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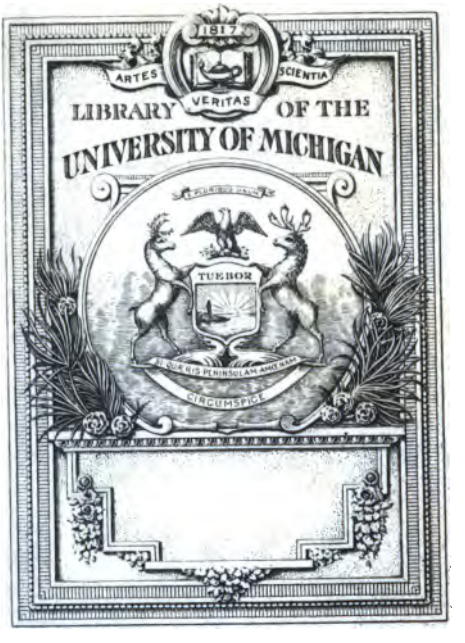
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24

ANNUAL REPORT

OF THE

Comptroller of the Treasury

OF THE

STATE OF NEW JERSEY,

FOR THE YEAR ENDING OCTOBER 31, 1886.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES,

AND

FINANCIAL STATEMENTS FROM COUNTIES,
TOWNSHIPS, ETC.

TRENTON, N. J.:
THE JOHN L. MURPHY PUBLISHING CO.
1886.

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REPORT.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1886.

To the Senate and General Assembly:

The customary report is herewith presented, of the financial condition of the State, an estimate of expenditures for the coming year, together with the financial transactions during the past fiscal year for account of the following several Funds:

1. The *State Fund*, which embraces the collection and disbursement of all the revenue which is applied to the support of the State government.
2. The *School Fund*, the operations for which comprise the collection of the annual revenue of the Fund, the payment of appropriations made therefrom for purposes connected with free public education and the investment of the surplus receipts.
3. The *State School Tax*, the operations for which consist of the tax annually levied and collected for the support of public schools.
4. The *Agricultural College Fund*, for which the operations are the collection and disbursement of the annual income of the Fund.
5. The collection and disbursement of the tax levied for the use of taxing districts upon the property of the several railroad and canal corporations, under the provisions of the act of April 10th, 1884.

At the beginning of the fiscal year the balances in the hands of the Treasurer to the credit of the several Funds were as follows:

To the State Fund	$81,266 46
" " School Fund	144,109 93
" Local Tax on Railroad Corporations	64,449 72
Total	$289,826 11

The only portion of the above sum available for current expenses of the State and for the payment of appropriations which might be made at the session of 1886, was the amount credited to the *State Fund* ($81,266.46), and it was estimated that the revenue to be received during the year, together with this balance, would suffice to meet the current expenses for the year, and leave a margin for moderate expenditures to be authorized by the Legislature for specific purposes. This expectation, however, has not been realized. The expenditures have not greatly exceeded the estimate then presented, but the anticipated revenue has not been received, chiefly because a large portion of the railroad taxes assessed under the "Act for the taxation of railroad property," approved April 10th, 1884, is involved in litigation and awaiting the decision of the courts. It became necessary, therefore, to effect temporary loans during the year to the amount of two hundred and fifty thousand dollars ($250,000), to prevent embarrassment to the Treasury. These were effected under the authority given by law to the Governor, Comptroller and Treasurer, and are still unpaid.

The following statement shows, in condensed form, the receipts and disbursements of all the different Funds during the year:

RECEIPTS.

From State School Tax		$1,472,448 21
" the School Fund—		
Income	$196,862 26	
Securities paid off	509,527 93	
		706,390 19
From Income of Agricultural College Fund		6,960 00
" Local Tax on Railroad Corporations		136,528 05
" Revenue of State Fund—		
General Revenue	$1,052,210 21	
Refunded Taxes	790 23	
		1,053,000 44
		$3,375,326 89
From Temporary Loans		250,000 00
		$3,625,326 96
Balances on hand, October 31st, 1885—		
State Fund	$81,266 46	
School Fund	144,009 93	
Local Railroad Tax	64,449 72	
		289,826 11
Total		$3,915,153 07

DISBURSEMENTS.

From State School Tax		$1,424,244 00	
" the School Fund—			
For Investment	$384,798 62		
" Appropriation to Public Schools	100,000 00		
" Educational purposes	66,538 73		
		551,337 35	
" Agricultural College Fund		6,960 00	
" Local Railroad Tax		100,000 00	
" General Disbursements of State Fund		1,258,862 49	
			$3,341,403 84
Balance October 31st, 1886			$573,749 23

This balance stands to the credit of the several Funds, as follows :

To the State Fund	$125,404 48
" " School Fund	299,162 77
" Local Tax on Railroad Corporations	100,977 77
" State School Tax	48,204 21
Total	$573,749 23

In addition to this balance there is also in the hands of the State Treasurer the sum of one hundred and eighty-one thousand eight hundred and thirty-three dollars and thirty-four cents ($181,833.34), consisting of deposits made by railroad corporations projecting new roads, which are required by law, upon filing articles of incorporation, to place in the hands of the Treasurer a sum equal to two thousand dollars ($2,000) for each mile of their respective proposed roads, as a guarantee of good faith. Such deposits are repaid upon when a similar sum has been expended in the construction of the road, and are not in the meantime available for any purpose connected with the State expenditures. The amount of these deposits at this date, added to the balance above given, makes the whole sum now in the hands of the State Treasurer seven hundred and fifty-five thousand five hundred and eighty-two dollars and fifty-seven cents ($755,582.57).

The balance to the credit of the *School Fund* is subject to the payment of an annual appropriation of one hundred thousand dollars ($100,000), and to the payment of variable expenses connected with the public system of education. The remainder cannot be used, but is required to be invested under the direction of the Trustees for the Support of Public Schools and added to the principal of the *School Fund.*

The sum credited to Local Tax on Railroad Corporations is the balance remaining unpaid to taxing districts of the taxes received into the Treasury under the act of 1884 provided for the assessment for local uses of the property of railroad and canal corporations. The operations of this act will be found fully set forth under the head of Railroad Taxation in another part of this report.

The only portion of the above-stated amount in the hands of the State Treasurer, which is available for State purposes, or which is permitted by law to be used for the payment of current expenses or for appropriations, is the sum of one hundred and twenty-five thousand four hundred and four dollars and forty-eight cents ($125,404.48) standing to the credit of the *State Fund.*

The condition and transactions of this Fund for the past year are herewith set forth in detail.

CONDITION AND TRANSACTIONS OF THE STATE FUND FOR THE YEAR ENDING OCTOBER 31ST, 1886.

RECEIPTS.

From Railroad and Canal Corporations—			
For Account of Taxes payable in 1885	$34,245 82		
Interest thereon	1,461 91		
		$35,707 73	
For Account of Taxes payable in 1886	$741,460 52		
Interest thereon	1,122 14		
		742,582 66	
			$778,290 39
From Miscellaneous Corporations—			
For Account of Taxes payable in 1885	$4,830. 23		
Interest thereon	346 20		
		$5,826 43	
For Account of Taxes payable in 1886	$115,293 56		
Interest thereon	57 69		
		115,351 25	
From Fees for Filing Articles of Incorporation		21,139 00	
" Foreign Life Insurance Companies		5,098 78	
			147,415 46
" State Prison Receipts			62,072 91
" Dividends			28,870 00
" Judicial Fees			16,606 27
" Official Fees			14,801 32
" Fines and Forfeited Recognizances			2,777 65
" Commissions			490 00
" Revised Statutes			412 50

From Industrial School	$398 71
" Assessments on Private Acts	75 00
General Revenue	$1,052,210 21
" Refunded Taxes	790 30
Total Revenue	$1,053,000 51
Temporary Loans	250,000 00
Total Receipts	$1,303,000 51
Balance on hand October 31st, 1885	81,266 46
Total	$1,384,266 97

DISBURSEMENTS.

For Account of Public Debt		$90,000 00	
Charitable and Reformatory—			
For Lunatic Asylum at Morris Plains	$78,143 87		
" " Trenton	38,807 02		
" County Asylums	34,523 69		
		151,474 58	
" Home for Disabled Soldiers		42,736 38	
" Reform School		39,450 26	
" Pensions		12,445 11	
" Industrial School		5,621 25	
" Board of Charities and Corrections		497 50	
" Soldiers' State Bounty		86 58	
			$252,311 66
Courts, Crimes, &c.—			
For Court Expenses		$124,928 51	
" State Prison:			
Maintenance	$66,152 50		
Repairs	14,072 96		
Salaries	71,817 28		
Appropriation for New Shop	6,896 04		
Discharged Convicts	1,782 00		
		160,720 78	
" Legal Expenses		42,190 13	
" Law and Equity Reports		10,550 51	
" Requisitions		828 82	
			339,218 75
State Government—			
For Legislature		$76,613 04	
" Salaries		40,586 97	
" Appropriation to New Capitol		37,744 95	
" Clerical Service		26,011 30	
" State House Expenses		20,675 24	
" State Board of Assessors		14,544 80	
" State House Fire		10,342 06	
" Stationery and Postage		6,251 84	
" State Library		2,245 95	
			235,016 13

Military—		
For Annual Appropriations and other Military Expenses		$109,042 06
Publication—		
For Printing and Binding	$33,901 12	
" Advertising	47,949 45	
" Preservation of Records	3,000 00	
		84,850 57
Educational—		
For Blind and Feeble-Minded	$32,294 26	
" Repairs to School for Deaf-Mutes	6,000 00	
		38,294 26
Scientific, Sanitary, &c.—		
For Geological Survey	$17,108 77	
" Agricultural Experiment Stations	11,158 57	
" Bounties on Sugar	10,229 58	
" Fisheries	6,131 61	
" Dairy Protection	3,450 93	
" Labor Inspection	3,692 55	
" Bureau of Statistics	3,415 28	
" Vital Statistics	3,184 22	
" Pleuro-Pneumonia	2,242 07	
" Milk Inspection	2,218 05	
" Agriculture	2,827 49	
" Board of Health	2,389 87	
		68,048 99
Miscellaneous—		
For Riparian Commission	$11,333 32	
" Impeachment Expenses	10,892 94	
" Interest	6,375 00	
" Gettysburg Monuments	3,300 00	
" Monmouth Battle Monument	3,164 29	
" Washington Headquarters	2,500 00	
" Sinking Fund Expenses	1,373 81	
" Incidentals	1,064 50	
" New Orleans Exposition	820 55	
" Obsequies of Gen. Grant	678 99	
" Wrecks	391 67	
" Insurance	185 00	
		42,080 07
Total		$1,258,862 49
Balance on hand October 31st, 1886		$125,404 48

The following detailed explanations are presented of the receipts and disbursements embraced in the foregoing statement:

RECEIPTS.

Tax on Railroad and Canal Corporations.—In the report from the department for the fiscal year ending October 31st, 1885, it was shown that there remained unpaid, of the railroad taxes payable in that year, the sum of one hundred and ninety thousand seven hundred and sixty-eight dollars and seven cents ($190,768.07). The greater portion of this sum had been assessed upon companies which had availed themselves of the provision of the act of 1884 permitting a review of their assessments under writs of *certiorari.* At the time of granting the writs (in 1885) the Supreme Court had ordered payment of a portion of the taxes, but the part remaining unpaid at the close of the fiscal year was as stated above, which sum it was expected would be paid into the treasury during the fiscal year just closed. The assessment made by the State Board of Assessors for the year then beginning showed the amount of taxes payable during the year to be nine hundred and sixty-four thousand eight hundred and twenty-one dollars and sixty cents ($964,821.60), making, with the unpaid balance of the preceding year, the sum of one million one hundred and fifty-five thousand five hundred and eighty-nine dollars and sixty-seven cents ($1,155,589.67), as the estimated amount to be paid into the *State Fund* from this source during the year. But, although this sum was apparently due, there was a considerable element of uncertainty respecting its receipt, since the payment of the unpaid balance of the preceding year was dependent upon the result of suits then pending in the Supreme Court, and the whole tax assessed and payable in 1886 was subject to such action as the assessed companies might see fit to take to contest the legality of the assessment. It was expected, however, that a conclusion of the suits then pending would be reached early in the year, and it was also deemed reasonable to suppose that in the event of litigation over the new assessments, while there might be changes in the valuations and consequent minor changes in the amount of taxes assessed, the main principle of the law would be sustained by the courts, and that the amount of taxes finally determined to be due would not greatly differ from the amount assessed. This supposition proved to be erroneous, for, in February, 1886, a decision was rendered by the Supreme Court declaring the whole act for the taxation of railroad and canal property "unconstitutional and void." Immediate steps were taken by the Attorney-General to carry the cases to the Court of Errors and Appeals, and a large number of companies again applied for a review of the taxes assessed for 1886. The court was authorized by the act

to require, upon granting writs of *certiorari*, payment of such portion of the assessed taxes as might be deemed proper, but the act having been declared unconstitutional, all of the assessments were to be deemed illegal and the taxes were none of them due. It was, therefore, decided by the court to require payment of such sums as would have been payable from the several companies under their respective charters, and under the order of the court these amounts were paid into the State Treasury. A number of corporations decided to pay, and did pay, all the taxes assessed against them without contest. They were protected in this by the act of 1885, which provided that any company paying its taxes without contest should not thereby be deprived of the right to claim the benefit of a decision in favor of a contesting company involving a principle applicable to those which made no contest.

The sums paid during the year by all classes of companies, were as follows:

Balance of taxes due in 1885, paid in 1886 by non-contesting companies,	$34,245 82
Amount of taxes due in 1886 paid in by non-contesting companies.....	372,722 94
Amount of taxes due in 1886, paid under orders of the court on granting writs of *certiorari*.....	368,737 58
Total.....	$775,706 34

In the month of June, 1886, the Court of Errors and Appeals rendered a decision reversing the judgment of the Supreme Court and affirming the constitutionality of the law. The opinion, however, went no further than this affirmation, and the cases went back to the Supreme Court for review of the assessments. An enormous mass of testimony was taken and the cases have been argued in the Supreme Court, but the decision has not yet been rendered, and it is of course impossible to form any estimate of what part of the original assessment will ultimately find its way into the State Treasury.

Tax on Miscellaneous Corporations.—The taxes assessed against Miscellaneous Corporations by the State Board of Assessors and payable in the year 1886, amounted to two hundred and forty-three thousand eight hundred and sixty-eight dollars and forty-four cents ($243,868.44), but for the reasons set forth at considerable length in my last report, a large portion of this tax is not collectible. Many of the companies assessed have gone out of existence, others have no assets whatever, while others have no property in this State out of which the taxes can be made. The law provides that upon application to the Chancellor, defaulting companies may be enjoined against

exercising corporate powers in this State, and this course has been pursued toward the delinquents. In many cases it has resulted in the collection of the tax, but there remains a long list of companies which serve no other purpose than to encumber the books of the State Board of Assessors and of this department, and to cause misapprehension as to the amount of uncollected revenue.

The following statement of the condition of this tax for the three years during which the law has been in operation will serve to illustrate and emphasize these observations:

TAX OF 1884.

Reported by the State Board of Assessors		$203,395 77
Amount subsequently canceled as not taxable		7,548 78
		$195,846 99
Paid in the fiscal year ending October 31st, 1884	$98,278 67	
" " " " " 1885	22,139 10	
		120,417 77
Amount unpaid		$75,429 22

TAX OF 1885.

Reported by the State Board of Assessors		$239,578 06
Amount subsequently canceled as not taxable		4,408 66
		$235,169 40
Paid in the fiscal year ending October 31st, 1885	$116,044 52	
" " " " " 1886	4,830 23	
		120,874 75
Amount unpaid		$114,294 65

TAX OF 1886.

Reported by the State Board of Assessors	$243,868 44
Amount subsequently canceled as not taxable	874 32
	$242,994 12
Paid in the fiscal year ending October 31st, 1886	115,293 56
Amount unpaid	$127,700 56

These figures show an aggregate of unpaid taxes amounting to three hundred and seventeen thousand four hundred and twenty-four dollars and forty-three cents ($317,424.43), out of an assessment which in three years has amounted to six hundred and seventy-four thousand and ten dollars and fifty-one cents ($674,010.51).

The delinquent companies have been reported to the Attorney-General for collection, and the necessary legal proceedings have been

taken, but the collections have amounted to but fifty-three (53) per centum of the amount assessed; and of the unpaid balance there is no reason to believe that any considerable sum will ever be received into the Treasury. It is again recommended that the law be so modified as to permit the State Board of Assessors to discontinue the annual assessment and return of taxes which can never by any possibility be collected.

The payment of taxes during the past year from corporations (other than railroad and canal companies) assessed by the State Board of Assessors and returned to this office, have amounted to one hundred and twenty thousand one hundred and twenty-three dollars and seventy-nine cents ($120,123.79), and further sums have been received from corporations taxed under other acts than the general act of 1884. The following statement shows the sums received from miscellaneous corporations during the year:

For account of taxes payable in 1885	$4,830 23	
" Interest thereon	346 20	
		$5,176 43
For account of taxes payable in 1886	$115,293 56	
" Interest thereon	57 69	
		115,351 25
From one corporation under the terms of its charter		650 00
" Secretary of State, for fees received by him for filing articles of incorporation		21,139 00
" Secretary of State, for fees received by him from Foreign Life Insurance Companies		5,098 78
Total		$147,415 46

The corporations subject to the act of 1884 are increasing yearly, and it may be fairly estimated that the portion of unpaid taxes which will be collected, and the portion which will be collected of the tax to be assessed in the coming year, will amount to one hundred and forty-five thousand dollars ($145,000).

State Prison Receipts.—The sum paid into the State Treasury during the year as the proceeds of the labor of convicts in the State Prison was sixty-two thousand and seventy-two dollars and ninety-one cents ($62,072.91). This exceeds the sum derived from this source in the preceding year in the sum of four thousand five hundred and thirty-one dollars and six cents ($4,531.06), an increase due to the fact that in the former year changes were being made from the contract system of working the convicts to a system known as the "piece-price plan," and that the latter plan was not fully into operation during the whole of that year. Under existing contracts it is estimated that the receipts

from this source in the year now beginning will amount to sixty-five thousand dollars ($65,000).

Dividends.—The only assets of the *State Fund* from which an income is derived, are as follows:

1,000 shares Camden and Amboy Railroad stock, par value $100 per share	$100,000 00
1,887 shares Camden and Amboy and Delaware and Raritan Canal Company's stock, par value $100 per share	188,700 00
Total	$288,700 00

An annual dividend of ten per centum is paid upon this stock in quarterly installments by the Pennsylvania Railroad Company, and the amount of this dividend constitutes the credit to this account ($28,870).

Judicial Fees.—The receipts from this source during the year have amounted to sixteen thousand six hundred and six dollars and twenty-seven cents ($16,606.27), and show a decrease, as compared with the preceding year, of two thousand and thirty-seven dollars and nine cents ($2,037.09). These receipts consist of fees chargeable for the services of the Chancellor and Justices of the Supreme Court, and are collectible by the Clerks of the several courts throughout the State.

It has been recommended in my former reports that a more thorough system be adopted for the collection of the fees payable to the several Clerks, and this recommendation is again presented.

Official Fees.—The payments by the Secretary of State during the year of fees received by him in his official capacity are shown by the following copy of returns made by him to this office:

For the Quarter ending December 31st, 1885—		
As Secretary of State	$698 32	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	58 83	
" Register of the Prerogative Court	428 21	
" Commissioner of Insurance	230 00	
		$1,415 36
For the Quarter ending March 31st, 1886—		
As Secretary of State	$1,220 75	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	68 85	
" Register of the Prerogative Court	156 53	
" Commissioner of Insurance	7,929 47	
		9,375 60

For the Quarter ending June 30th, 1886—		
As Secretary of State	$1,324 23	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	142 91	
" Register of the Prerogative Court	293 17	
" Commissioner of Insurance	760 00	
		$2,520 31
For the Quarter ending September 30th, 1886—		
As Secretary of State	$809 18	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	142 96	
" Register of the Prerogative Court	159 91	
" Commissioner of Insurance	378 00	
		1,490 05
Total		$14,801 32

Fines and Forfeited Recognizances.—The amount of fines and forfeited recognizances paid into the Treasury during the year was three thousand thirty-seven dollars and twelve cents ($3,037.12).

The disbursements as fees and costs of collection amounted to sixty-nine dollars and fifty-seven cents ($69.57), and there was repaid under an act approved May 29th, 1886, a forfeited recognizance amounting to one hundred and ninety dollars ($190).

The receipts for the year were as follows:

Forfeited Recognizances—		
From Cumberland county		$760 00
" Hudson county		190 00
" Middlesex county		237 50
" Passaic county		754 62
" Warren county		100 00
		$2,042 12
Fines for violation of laws prohibiting the adulteration of milk		525 00
Fines under the Oleomargarine Act		400 00
Fines imposed in the Court of Chancery for contempt of court		70 00
		$3,037 12
Less Fees and Costs paid	$69 47	
" Forfeited Recognizance repaid	190 00	
		259 47
Balance		$2,777 65

Refunded Taxes.—The amount credited to this account consists of repayment to the State of taxes found to have been improperly assessed in former years by the United States.

The sum repaid in the past year was seven hundred and ninety dollars and thirty cents ($790.30).

The further receipts of the State Treasury during the year have been from—

Commissions.—For fees received and paid into the Treasury by the Governor for Commissions issued to Commissioners of Deeds in other States, four hundred and ninety dollars ($490).

Revised Statutes.—From sale of the Revision of 1876, by the agent appointed under act of March 6th, 1877, four hundred and twelve dollars and fifty cents ($412.50).

State Industrial School.—As proceeds of the labor of the inmates, three hundred and ninety-eight dollars and seventy-one cents ($398.71).

Assessment on Private Acts.—Amount received by the Secretary of State and paid into the Treasury by him as assessments upon Private Acts passed at the legislative session of 1886, seventy-five dollars ($75).

DISBURSEMENTS.

The "War Debt" of the State, consisting of bonds issued for the purposes of war in the years 1861–1865, has been reduced in the past year in the sum of one hundred thousand dollars ($100,000), of which sum ninety thousand dollars ($90,000) were paid from the State Treasury. The amount of bonds falling due on January 1st, 1886, was one hundred thousand dollars ($100,000), of which sum ten thousand dollars ($10,000) was paid as required by law by the Commissioners of the Sinking Fund, who are also required to pay the interest upon the bonds still outstanding. The amount payable January, 1887, was originally one hundred thousand dollars ($100,000), but the Commissioners of the Sinking Fund have already paid off five thousand dollars ($5,000) of this sum, leaving but ninety-five thousand dollars ($95,000) to be paid in the coming fiscal year. The State Treasury will be required to furnish ninety thousand dollars ($90,000) of this sum.

The following schedule shows the amount of bonds still outstanding and the amount payable in each year:

Payable January 1st, 1887	$95,000 00
" January 1st, 1888	100,000 00
" January 1st, 1889	100,000 00
" January 1st, 1890	100,000 00
" January 1st, 1891	100,000 00
" January 1st, 1892	62,600 00
" January 1st, 1893	96,300 00
" January 1st, 1894	100,000 00
" January 1st, 1895	77,600 00
" January 1st, 1896	67,000 00
" January 1st, 1897	199,400 60
" January 1st, 1898	200,000 00
" January 1st, 1899	123,000 00
" January 1st, 1902	71,000 00
Total	$1,491,300 00

State Lunatic Asylums.—The expenditures during the year for the maintenance of the two State Lunatic Asylums have been as follows:

State Lunatic Asylum at Trenton—

For Appropriation toward the Maintenance of County Patients		$28,549 71
" Support and Clothing of Insane Convicts		3,130 84
" Salaries of Officers		7,033 33
		$38,713 88
For Managers' Traveling Expenses	$53 14	
" Examination and Transportation of Insane Convicts	40 00	
		93 14
		$38,807 02

State Asylum for the Insane at Morris Plains—

For Appropriation toward the Maintenance of County Patients		$35,029 70
" Support and Clothing of Insane Convicts		11,131 41
" Salaries of Officers		8,874 99
		$55,036 10
For Managers' Traveling Expenses	$347 05	
" Expenses of Appraisement of Personal Property	81 00	
" Examination and Transportation of Insane Convicts	179 72	
		607 77
Total		$55,643 87

In addition to these expenditures, payments have been made to the several counties maintaining lunatic asylums, amounting to thirty-four thousand five hundred and twenty-three dollars and sixty-nine cents ($34,523.69).

These counties are entitled, under the law, to one dollar ($1) per week for each patient maintained in their respective asylums, and the

following statement shows the amount paid to each county during the year:

To Essex county	$18,492 00
" Hudson county	5,914 00
" Camden county	4,099 56
" Burlington county	6,069 00
" Passaic county	2,066 99
" Cumberland county	622 00
" Salem county	260 14
Total	$34,523 69

The foregoing statements show that the whole amount expended by the State during the year for the care of the insane was one hundred and twenty-eight thousand nine hundred and seventy-four dollars and fifty-eight cents ($128,974.58). At the session of 1886 an act was passed appropriating thirty thousand dollars ($30,000) for the establishment of a system of sewerage at the State Asylum at Morris Plains, and the payments made for account of this appropriation to this date have amounted to twenty-two thousand five hundred dollars ($22,500), making the whole expenditure from the State Treasury during the year for purposes connected with the insane one hundred and fifty-one thousand four hundred and seventy-four dollars and fifty-eight cents ($151,474.58).

The following statement shows the number of patients to whose care the State contributes, and the number confined in each Asylum:

County Patients in the State Asylum at Trenton	601
" " " for the Insane at Morris Plains	702
Insane Convicts in the Asylum at Trenton	10
" " " Morris Plains	31
Patients in the Essex County Asylum	369
" " Hudson County Asylum	248
" " Camden County Asylum	86
" " Burlington County Asylum	59
" " Passaic County Asylum	55
" " Cumberland County Asylum	13
" " Salem County Asylum	11
Total	2,185

The amount estimated as necessary to meet these expenditures in the coming year, including the balance of appropriation for sewerage at Morris Plains, is one hundred and forty-three thousand five hundred dollars ($143,500).

Home for Disabled Soldiers.—At the date of the last report from this office there remained to the credit of this account an undrawn balance of appropriations for maintenance, of eight thousand six hundred and fifty-five dollars and forty-four cents ($8,655.44). The permanent annual appropriation for this purpose is twenty-five thousand dollars ($25,000), and at the session of 1886 a special appropriation of five thousand dollars ($5,000) was made, so that the credit to the institution for the year stood as follows:

Undrawn Balance	$8,655 44
Annual Appropriation	25,000 00
Special Appropriation of 1886	5,000 00
Total	$38,655 44

The amount drawn by Treasurer of the Home against these appropriations during the year, was twenty-nine thousand seven hundred and thirty-six dollars and thirty-eight cents ($29,736.38), leaving a balance due for account of maintenance of eight thousand nine hundred and nineteen dollars and six cents ($8,919.06).

At the session of 1886 an act was passed appropriating the sum of sixty thousand dollars ($60,000) for the purchase of a site and the erection of new buildings for a Home for Disabled Soldiers, and the sum of thirteen thousand dollars ($13,000) has been paid for account of this appropriation, leaving an undrawn balance of forty-seven thousand dollars ($47,000).

The credits to the account for the coming year will, therefore, be—

For Undrawn Balance of Appropriations for Maintenance	$8,919 06
" Annual Appropriation for Maintenance	25,000 00
" Undrawn Balance of Appropriation of 1886, for New Buildings	47,000 00
Total	$80,919 06

Reform School for Boys.—The expenditures during the year, for purposes connected with this institution, amounted to thirty-nine thousand four hundred and fifty dollars and twenty-six cents ($39,450.26), but this includes the sum of one hundred and forty-six dollars and sixty-four cents ($146.64), which was paid for traveling expenses of the Managers, and which is not chargeable against the appropriation or allowance for the maintenance of the school. The payments for account of maintenance amounted to thirty-nine thousand three hundred and three dollars and sixty-two cents ($39,303.62). At the beginning of the fiscal year there remained an undrawn balance for account of maintenance, and this, together with the allow-

ances since that date, make the credit for the year to this account as follows:

Undrawn Balance for Allowance for Maintenance for the Quarter ending December 31st, 1885	$6,896 12
Allowance for Maintenance for the Quarter ending March 31st, 1886	10,480 50
" " " " " " June 30th, 1886	10,613 25
" " " " " " September 30th, 1886,	11,313 75
Total	$39,303 62

As the whole of this sum has been paid to the Treasurer of the School, there remains no credit to the account for maintenance.

At the session of 1886 special acts were passed appropriating five thousand dollars ($5,000), to be used by the Trustees in erecting gas works to manufacture gas for the use of the School, and five thousand dollars ($5,000) for providing a proper supply of water. Nothing has been drawn on account of either of these appropriations.

It is estimated that the following sums will be needed for the purposes of the School in the coming year:

Appropriation of 1886 for Gas Works	$5,000 00
Appropriation of 1886 for Water Supply	5,000 00
Allowance for Maintenance	42,000 00
Total	$52,000 00

Industrial School for Girls.—The undrawn balance of appropriations for the support of this institution at the beginning of the year was three thousand dollars ($3,000), and at the session of 1886 a further appropriation was made of five thousand dollars ($5,000).

The expenditures during the year have amounted to five thousand six hundred and twenty-one dollars and twenty-five cents ($5,621.25), but the sum of one hundred and twenty-one dollars and twenty-five cents was paid for the expenses of the Managers, and is not chargeable against the appropriation. The sum of three hundred and ninety-eight dollars and seventy-one cents ($398.71) has been paid into the Treasury as the proceeds of the labor of the inmates of the School, but this was credited to the *General State Fund*, and does not enter into this account. The account for the year stands as follows:

Undrawn Balance of Appropriations, October 31st, 1885	$3,000 00
Appropriation of 1886	5,000 00
	$8,000 00
Paid during the year	5,500 00
Undrawn Balance	$2,500 00

Assuming that the usual appropriation of five thousand dollars ($5,000) will be made at the approaching session, the requirements of this account for the coming year will be seven thousand five hundred dollars ($7,500).

Pensions.—The amount disbursed as pensions during the year was twelve thousand four hundred and forty-five dollars and eleven cents ($12,445.11). This shows an increase over the payments in the preceding year of eight thousand seven hundred and twenty-six dollars and ninety-nine cents ($8,726.99). This increase is mainly due to the operation of the pension act, passed in 1886, which added a number of pensioners to the general list, and which, in a majority of cases, was retroactive. The number of general and special pensions on the list at present is as follows:

Soldiers or Widows payable under General Laws	18
Aggregate Amount due them yearly	$1,800 00
Pensions payable under Special Laws	7
Aggregate Amount due them yearly	$1,660 00

It is unknown what additions may be made during the year, and the estimate presented for the payment of pensions and the expenses attending the prosecution of pension claims at Washington, is ten thousand dollars ($10,000).

Soldiers' State Bounty.—The expenditures for account of State bounty paid to soldiers of the late civil war have amounted to eighty-six dollars and fifty-eight cents ($86.58). Only five claims have been presented and allowed.

Charities and Correction.—The appropriation for the use of the State Board of Charities and Correction is limited to one thousand dollars ($1,000) annually. The payments during the year have amounted to four hundred and ninety-seven dollars and fifty cents ($497.50). As the Board has power to use one thousand dollars ($1,000), this sum is presented as the estimate for the coming year.

COURTS, CRIMES, ETC.

Court Expenses.—The following statement shows the classes of disbursements made from the Treasury during the year for the several courts of the State:

Supreme Court—

Salaries of Justices	$76,058 84
Blanks, Stationery, &c., for Clerk	1,244 03
Salary of Reporter	500 00
Sergeant-at-Arms	771 00
Total	$78,573 87

Court of Chancery—

Salaries of Chancellor and Vice-Chancellor and per diem allowances to Vice-Chancellors	$25,770 00
Advisory Masters	3,769 25
Stenographers	3,100 00
Sergeants-at-Arms	2,067 00
Clerk in Chancery, for expenses of arranging papers, &c	1,260 00
Clerk in Chancery, for stationery, blanks, &c	2,248 70
Salary of Reporter	500 00
Rent of Chancellor's and Vice-Chancellors' Chambers	2,749 99
Miscellaneous Expenses	27 60
Total	$41,492 54

Court of Errors and Appeals and Court of Pardons—

Per Diem and Mileage of Members and Officers	$4,683 60
Miscellaneous Expenses	178 50
Total	$4,862 10

SUMMARY.

For Expenses of Supreme Court	$78,573 87
" " " Court of Chancery	41,492 54
" " " Courts of Errors and Appeals and of Pardons	4,862 10
Total	$124,928 51

The estimate for the coming year is one hundred and twenty-five thousand dollars ($125,000).

State Prison.—At the beginning of the year there remained an undrawn balance of six thousand eight hundred and ninety-six dollars and four cents ($6,896.04) of special appropriations for the erection of new shops at the Prison. The shops have been completed during the year and the balance has been paid.

The following statement shows all the disbursements for purposes connected with the Prison during the year:

For Maintenance	$66,152 50
" Salaries	71,817 28
" Repairs	14,072 96
" Discharged Convicts	1,782 00
	$153,824 74
" Balance of appropriation for the erection of shops	6,896 04
Total	$160,720 78

The increase in the general expenses of the Prison as compared with the preceding year is eleven thousand one hundred and ninety-eight dollars and fifty four cents ($11,198.54).

This has been mainly in the item of "Repairs," and was caused by the necessity of renewing worn-out boilers, and for the renovation and extension of the system of heating and ventilation.

The receipts from the proceeds of the labor of the convicts are credited to the *General State Fund*, and amounted to sixty-two thousand and seventy-two dollars and ninety-one cents ($62,072.91). Deducting this from the disbursements for current expenses, the actual cost of maintaining the Prison for the year is shown to have been ninety-one thousand seven hundred and fifty-one dollars and eighty-three cents ($91,751.83).

The anticipated receipts for the coming year are included in the estimates of probable revenue, and the probable sums which will be required for disbursement are as follows:

For Maintenance	$70,000 00
" Salaries	72,000 00
" Repairs	10,000 00
" Discharged Convicts	1,500 00
Total	$153,500 00

Legal Expenses.—The litigation has continued during the year in the cases of companies contesting taxes under the act of 1884, for the taxation of railroad and canal property, and other cases in which the interests of the State were involved have required attention and necessitated expense. The disbursements for this account during the year have been as follows:

Services of Counsel and Engineers and expenses of taking testimony in railroad tax cases	$22,138 26
Expert testimony	6,747 25
Printing testimony, returns to writs, briefs, &c	8,137 45
Fees of Court, Masters, Stenographers, &c	3,641 04
Miscellaneous legal expenses	1,526 13
Total	$42,190 13

It is probable that thirty thousand dollars ($30,000) will suffice for the purposes of this account in the coming year.

Law and Equity Reports.—The following sums have been paid for new and reprinted reports during the year:

To the Law and Chancery Reporters, for copies of Current Reports	$5,034 78
" Clerk in Chancery for copies of Opinions	515 73
For Reprints purchased	5,000 00
Total	$10,550 51

In the absence of purchases of reprinted reports, it is estimated that five thousand dollars ($5,000) will suffice for the purposes of this account in the coming year.

Requisitions.—The payments for expenses of returning fugitives from justice to this State have amounted to eight hundred and twenty-eight dollars and eighty-two cents ($828.82). Estimated for the coming year, one thousand dollars ($1,000).

STATE GOVERNMENT.

Legislature.—A combination of circumstances rendered the legislative session of 1886 unusually long and expensive. There was, of course, no increase in the compensation paid to members, but nearly every other item of expense was increased. The following statement shows a classification of the disbursements:

Salaries of Senators and Members of the General Assembly	$40,833 34
Compensation of Officers and Pages	22,450 00
Incidental Bill	9,471 16
Miscellaneous Expenses	2,158 54
Compensation allowed Officers and Pages under act approved June 2d, 1886	1,700 00
Total	$76,613 04

It is estimated that seventy-six thousand dollars ($76,000) will be required to meet these expenses chargeable to this account in the coming year.

Salaries.—The charges to this account in the past year amounted to forty thousand five hundred and eighty-six dollars and ninety-seven cents ($40,586.97), and show a slight increase as compared with the

preceding year, partly because disbursement proper to that year had not been made when the year closed, and partly because certain salaries are now charged to this account which formerly were charged to other accounts.

The estimated amount which will be required in the coming year is forty thousand dollars ($40,000).

Clerical Service.—No material change has taken place in the compensation of the clerical force employed in the several departments and bureaus. The disbursements in the past year have amounted to twenty-six thousand and eleven dollars and thirty cents ($26,011.30).

Twenty-six thousand dollars ($26,000) is presented as the estimate or the coming year.

State House Expenses.—The current expenses of maintaining the State Capitol during the year have amounted to twenty thousand six hundred and seventy-five dollars and twenty-four cents ($20,675.24). This does not include the expense incident to the care of the rooms and buildings occupied in consequence of the fire which destroyed a portion of the Capitol in 1885. These are charged to another account, and will be found stated as expenses consequent upon the fire.

For State House expenses it is estimated that twenty thousand dollars ($20,000) will be required in the coming year.

State House Fire.—The disbursements charged to this account consist of expenditures made under the act passed in 1885, authorizing the Governor, Treasurer, Comptroller and Attorney-General to make such arrangements as they might deem necessary for the efficient transaction of the public business in the emergency created by the partial destruction of the State Capitol. These arrangements involved the renting and furnishing of rooms for a number of the departments, and in the past year the expenses incurred in this connection have amounted to ten thousand three hundred and forty-two dollars and six cents ($10,342.06).

The addition to the Capitol now in the course of construction will not be completed in time for occupancy within the coming year, and the necessity for these expenditures will continue. It is estimated that ten thousand dollars ($10,000) will be required for this purpose.

Appropriation for Rebuilding State Capitol.—By an act passed in 1885, the Legislature appropriated, for the reconstruction of the burned portion of the Capitol, the sum of fifty thousand dollars

($50,000), and the further sum of five thousand dollars ($5,000) for improvement in the ventilation of the Senate and Assembly Chambers. At the date of the last report from this office, there had been expended for account of these appropriations the sum of one thousand nine hundred and seventy-one dollars and twenty cents ($1,971.20), leaving an unexpended balance of fifty-three thousand and twenty-eight dollars and eighty cents ($53,028.80). At the session of 1886 a further appropriation of two hundred and twenty-five thousand dollars ($225,000) was made for the restoration of the Capitol, and during the past year the expenditures for account of this appropriation have amounted to thirty-seven thousand seven hundred and forty-four dollars and ninety-five cents ($37,744.95). The account, therefore, stands at the present time as follows:

Undrawn Balance of Appropriation of 1885	$53,028 80
Appropriation of 1885	225,000 00
	$278,028 80
Disbursements during Fiscal Year ending October 31st, 1886	37,744 95
Undrawn Balance	$240,283 85

This undrawn balance is the sum which must be provided for the coming year.

State Board of Assessors.—The expenses of this bureau in the past year have amounted to fourteen thousand five hundred and forty-four dollars and eighty cents ($14,544.80). This includes, in addition to the salaries of the members of the Board and their Secretary, all the expenditures for services of engineers, surveyors and all other expenses incident to the determination of the value of the property which they are required to assess.

It is estimated that fifteen thousand dollars ($15,000) will be required for the purposes of this account in the coming year.

Stationery and Postage.—The charges to this account vary but little from year to year. In the fiscal year just closed they amounted to six thousand two hundred and fifty-one dollars and eighty-four cents ($6,251.84), and it is estimated that six thousand dollars ($6,000) will suffice for this account in the year now beginning.

State Library.—At the session of 1886 the annual appropriation for the improvement and increase of the State Library was increased to two thousand five hundred dollars ($2,500). At the beginning of the year there remained an undrawn balance of appropriations amounting to one dollar and thirty-eight cents ($1.38), which made the credit for

the year to this account two thousand five hundred and one dollars and thirty-eight cents ($2,501.38). The disbursements for the year have amounted to two thousand two hundred and forty-five dollars and ninety-three cents ($2,245.93), and there remains, therefore, a credit of two hundred and fifty-five dollars and forty-five cents ($255.45).

This, added to the amount of the annual appropriation, makes the estimated amount to be furnished in the coming year two thousand seven hundred and fifty-five dollars and forty-five cents ($2,755.45).

MILITARY.

The expenditures during the year for all purposes connected with the State Militia (excepting the salaries of the Quartermaster-General, Adjutant-General, and their clerks), have amounted to one hundred and nine thousand and forty-two dollars and six cents ($109,042.06). This expenditure, however, was not all proper to the year, there having been bills paid for expenses incurred in connection with the encampments of 1884 and 1885.

It is possible, however, that the amount so paid will be counterbalanced by expenditures proper to the current year, which have not yet been made. The following statement shows the different purposes for which disbursements have been made:

For Appropriations to the National Guard in lieu of Armory Rent, and Appropriation for Expenses to the several Headquarters	$32,016 09
" Amount Expended for Clothing, Equipments, Camp and Garrison Equipage, and Miscellaneous Expenses	22,693 67
" Transportation and other Expenses for Inspections, Drills, &c.	3,844 92
" Transportation and other Expenses connected with Rifle Practice	4,650 32
" Expenses connected with Encampment of 1884	600 00
" Expenses connected with Encampment of 1885	8,722 42
" Expenses connected with Encampment of 1886	27,520 62
	$100,048 04
" Compensation of Employes at State Arsenal	5,493 23
" Repairs and other Expenses of State Arsenal	1,314 17
" Expenses of Quartermaster-General's office, not including Salaries	1,105 69
" Expenses of Adjutant-General's office, not including Salaries	761 57
" Expenses in connection with Court of Inquiry to investigate matter between Commissioned Officers and Colonel of the Ninth Regiment,	868 50
	$109,591 20
Less amount received from the Quartermaster-General as proceeds of sale of Commissary Stores, &c.	549 14
Total	$109,042 06

The expenditures for this account, with the exception of the specific appropriations in lieu of armory rent, are made under the direction of the Governor, and the disbursements require his approval. This department has no data or information upon which to base the required estimate of expenditures for the coming year; but in view of the past the sum of one hundred thousand dollars ($100,000) is presented as the amount which will probably be required.

PUBLICATION.

Printing and Binding.—The following statement shows the expenditures during the year for the purposes usually embraced in this account:

For printing Reports of State Officers and Institutions for 1885		$18,521 41
" " 10,000 copies of Pamphlet Laws of 1886	$2,097 90	
" " 1,000 copies of Senate Journal of 1886	806 25	
" " 1,000 copies of Legislative Documents of 1886	766 14	
" " Senate and Assembly Bills, Current Matter and Special Reports of the Session of 1886, including 1,000 copies of Assembly Minutes	3,457 34	
		7,127 63
" " State Officers' Reports and Governor's Message in the German language		4,812 14
" Miscellaneous printing and binding		743 04
" Translating State Officers' Reports of 1885 into the German language		1,463 40
		$32,667 62
" Binding Minutes, Journals, Reports, &c		1,232 50
Total		$33,901 12

The above work, with the exception of the binding and some small jobs of miscellaneous printing, has been done under contract after advertisement for proposals as required by law. The competition for this work is usually very spirited, and for this reason, as well as because of the varying quantity of the work required to be done from year to year, it is not possible to estimate accurately the amount which will be required for the purposes of this account in the coming year, but it is probable that the sum of thirty-five thousand dollars ($35,000) will suffice.

Advertising.—The act was passed at the session of 1886 providing that the cost of advertising the public laws in the newspapers of the

State should be limited to the sum of fifty thousand dollars ($50,000). The disbursements chargeable to this account include the payments for advertising not only the laws, but also the proclamations issued by the Governor, and such other necessary advertising as may be required by law from the several departments, as well as the cost of translating the laws for publication in German newspapers. The following statement shows the expenditure for these several purposes:

For Advertising Laws and Joint Resolutions passed at the Session of 1886	$45,975 00
" Publishing Governor's Proclamations and other Advertisements	1,477 95
" Translating Laws and Joint Resolutions into the German language for publication	496 50
Total	$47,949 45

After ascertaining the number of folios contained in the laws passed at the session of 1886, the Governor and Comptroller designated the limited number of papers which could be compensated out of the appropriation made for publishing these laws, but finding that the number of folios was much greater than had been supposed at the time the appropriation was limited to fifty thousand dollars ($50,000), and assuming that this limited appropriation was passed under a misapprehension as to the quantity of matter to be published, they suggested that certain other papers publish the laws and apply to the coming Legislature for compensation. This suggestion was adopted and these papers have published the laws, and about thirty thousand dollars ($30,000) will be required to compensate them for this service should the Legislature pass the required act for this purpose.

The passage of such a law is strongly recommended, but in the absence of any foreknowledge as to the action of the Legislature, the sum of fifty-five thousand dollars ($55,000) is presented as the estimate for the requirements of this account in the coming year.

Preservation of Records.—The appropriation of three thousand dollars ($3,000) was paid to the New Jersey Historical Society for the purpose of continuing the work of editing and printing the early records of the State, now being published as "New Jersey Archives." Ten volumes have been published up to the present time.

EDUCATIONAL.

The only disbursements from the *State Fund* and chargeable to this account are the annual expenses attending the tuition and main-

tenance of the blind and feeble-minded beneficiaries of the State and such appropriations for educational purposes as are made from time to time and are not by law made payable from the income of the *School Fund.* The charges to the account in the past year have been as follows:

For Tuition and Maintenance of the Blind and Feeble-Minded	$32,294 26
" Appropriation for repairs to the School for Deaf-Mutes	6,000 00
Total	$38,294 26

Blind and Feeble-Minded.—The following statement shows the number, respectively, of blind and feeble-minded persons maintained and taught at the expense of the State in the past year, the amount expended for these purposes and the institutions to which payments were made:

To Pennsylvania Training School for Feeble-Minded Children, at Elwyn, Pa., for 88 pupils	$21,768 18
" Connecticut School for Imbeciles, at Lakeville, Conn., for 3 pupils	2,215 52
Total	$23,983 60
To New York Institution for the Blind, New York City, for 30 pupils	$6,781 81
" Pennsylvania Institution for the Instruction of the Blind, Philadelphia, Pa., for 8 pupils	1,528 75
Total	$8,310 56

At the session of 1886 an act was passed appropriating ten thousand dollars ($10,000) for repairs and improvements to the buildings of the New Jersey School for Deaf-Mutes, and for the purchase of the necessary appliances to establish a system of mechanical instruction in the School. The payments for account of this appropriation during the year have amounted to six thousand dollars ($6,000), and there consequently remains an undrawn balance of four thousand dollars ($4,000). Adding this to the estimated amount required for the blind and feeble-minded during the year, makes the probable amount to be required during the coming year thirty-seven thousand dollars ($37,000).

SCIENTIFIC, SANITARY, ETC.

Geological Survey.—The undrawn balance of appropriations for the use of the Geological Survey, at the beginning of the fiscal year, was six hundred and fifteen dollars and sixty-one cents ($615.61), and the annual appropriation is eight thousand dollars ($8,000). The pay-

ments for account of this appropriation have, in the past year, amounted to seven thousand six hundred and fifty-nine dollars and fifty-four cents ($7,659.54), leaving a credit balance of nine hundred and fifty-six dollars and seven cents ($956.07).

Under the authority given them by law, the Managers of this Survey have expended, during the year, the sum of nine thousand four hundred and forty-nine dollars and twenty-three cents ($9,449.23) for lithographing and publishing the maps which they have produced, but this sum is not chargeable by law against the annual appropriation for the expense of pursuing the work under their charge. The whole sum expended, during the year, from the State Treasury, for purposes connected with the Survey, was seventeen thousand one hundred and eight dollars and seventy-seven cents ($17,108.77).

The estimate presented for the coming year is fifteen thousand dollars ($15,000), as follows:

For Undrawn Balance of Appropriations	$956 07
" Appropriation for the Year	8,000 00
" Publication Purposes	6,043 93
Total	$15,000 00

Agricultural Experiment Station.—The annual sum appropriated and payable for the use of the Agricultural Experiment Station, is eleven thousand dollars ($11,000), and at the beginning of the year the balance remaining undrawn of appropriations of former years, was one thousand five hundred and six dollars and seventy-three cents ($1,506.73). The credit to the account for the year was, therefore, twelve thousand five hundred and six dollars and seventy-three cents ($12,506.73). The amount paid during the year, upon the requisitions of the Managers, was eleven thousand one hundred and fifty-eight dollars and fifty-seven cents ($11,158.57), leaving an undrawn balance of one thousand three hundred and forty-eight dollars and sixteen cents ($1,348.16).

The estimate for the coming year is as follows:

For Undrawn Balance	$1,348 16
" Appropriation for the Year	11,000 00
Total	$12,348 16

Bounties on Sugar.—For this purpose the expenditures during the year have amounted to ten thousand two hundred and twenty-nine dollars and fifty-eight cents ($10,229.58). No further payments are authorized by existing laws, and, therefore, no estimate is presented.

Fisheries.—The disbursements connected with the protection and improvement of the fishing interests of the State have amounted in the past year to six thousand one hundred and thirty-one dollars and sixty-one cents ($6,131.61).

At the beginning of the year there remained an undrawn balance of appropriations for the propagation of fish, of five hundred and seventy-five dollars ($575), and the Commissioners have drawn for account of this balance the sum of sixty-three dollars and twenty cents ($63.20), leaving a balance still payable of five hundred and eleven dollars and eighty cents ($511.80).

The other disbursements have been for the salaries of Fish Wardens and for the expenses incurred by the Commissioners of Fisheries in the performance of their duties.

In the absence of any special appropriation it is estimated that seven thousand dollars ($7,000) will be required for the purposes of this account in the coming year.

Dairy Protection and Milk Inspection.—Under the laws providing for the protection of dairy products, the expenditures in the past year have amounted to five thousand six hundred and sixty-eight dollars and ninety-eight cents ($5,668.98).

The laws provide for the appointment of a Dairy Commissioner, who shall receive a salary of one thousand dollars ($1,000) per annum, and who shall be authorized to expend in the performance of his duties and in the prosecution of offenders against the act forbidding the sale of imitations of butter, a sum not exceeding ten thousand dollars ($10,000) per annum, which expenses are to be paid from the State Treasury. There are also certain expenses paid in connection with the act forbidding the sale of adulterated milk, but the expenditures during the year for all the purposes mentioned have only amounted to the sum stated above. There has been paid into the Treasury during the year the sum of nine hundred and twenty-five dollars ($925) as the proceeds of fines collected from violators of the law. This sum has been credited to the *General State Fund*, but deducting it from the above-stated expenditure, the cost of the protection of dairy products in the past year is shown to have been four thousand seven hundred and forty-three dollars and ninety-eight cents ($4,743.98).

In view of the fact that the Dairy Commissioner has authority to expend ten thousand dollars ($10,000), under the Oleomargarine Act, it is necessary to present an estimate of fourteen thousand five hundred dollars ($14,500), for the purpose of paying the expenses incurred

under this act and the act for the inspection of milk, together with the payment of the Commissioner's salary in the coming year.

Labor Inspection.—Existing laws provide for a Chief Inspector of Factories and Workshops and for three Deputy Inspectors, whose salaries are paid from the State Treasury, as well as the expenses incurred by these officers in the performance of their duties, to an amount not exceeding one thousand dollars ($1,000) per annum. The act has only been in operation a part of the year, and the expenditures have amounted to but three thousand six hundred and ninety-two dollars and fifty-five cents ($3,692.55), being three thousand and sixty-nine dollars and seventy-two cents ($3,069.72) for salaries, and six hundred and twenty-two dollars and eighty-three cents ($622.83) for expenses.

It is estimated that five thousand and two hundred dollars ($5,200) will be required for the purposes of this account in the coming year.

Bureau of Statistics.—The appropriation of 1886 for the support of this Bureau, exclusive of stationery and blanks, was three thousand five hundred dollars ($3,500), and there remained to the credit of the account, at the beginning of the year, an undrawn balance of one hundred and seventy-one dollars and forty-seven cents ($171.47), making the total credit for the year three thousand six hundred and seventy-one dollars and forty-seven cents ($3,671.47). The expenditures amounted to three thousand four hundred and fifteen dollars and twenty-eight cents ($3,415.28), but of this there was disbursed for stationery and blanks the sum of two hundred and fifty-six dollars and forty-seven cents ($256.47), which is not chargeable against the appropriation. The undrawn balance at this time amounts to four hundred and twelve dollars and sixty-six cents ($412.66), and should the usual appropriation be made, the sum required for the use of this Bureau in the coming year will be three thousand nine hundred and twelve dollars and sixty-six cents ($3,912.66).

Agriculture.—The only charges to this account during the year have been for the miscellaneous expenses of the State Board of Agriculture and for the traveling expenses of the Board of Visitors to the Agricultural College. They have amounted to two thousand eight hundred and twenty-seven dollars and forty-nine cents ($2,827.49). This account is subject to the payment of an appropriation for special premiums offered by the committee established by law for that purpose, but the statement of these has not been presented for the

year just closed. It is estimated that five thousand dollars ($5,000) will be required to meet the disbursement for this account in the coming year.

State Board of Health.—The disbursements made during the year for expenses incurred by the State Board of Health in the discharge of the duties imposed upon them by law, have been as follows:

For Account of the Annual Appropriation for the Expenses of the Board	$2,389 87
" Expenses incurred in Suppressing and Preventing Contagious Diseases among Animals	2,242 07
" Expenses incurred in Collecting and Tabulating Vital Statistics	3,184 22
Total	$7,816 16

It is estimated that eight thousand five hundred dollars ($8,500) will be required for these purposes in the coming year.

MISCELLANEOUS.

Riparian Commission.—The amount paid for salaries and expenses of this Commission in the past year was eleven thousand three hundred and thirty-three dollars and thirty-two cents ($11,333.32). The estimate for the coming year is eleven thousand dollars ($11,000).

Monmouth Battle Monument.—The undrawn balance of the appropriation made toward the erection of a monument at Freehold, was paid during the year. This amounted to two thousand five hundred dollars ($2,500), and there was also paid the sum of four hundred and two dollars and seventy-four cents ($402.74), for printing the report of the Commission, and two hundred and sixty-one dollars and fifty-five cents ($261.55), for account of the annual appropriation for keeping the grounds in order. This appropriation is three hundred dollars ($300) per annum, to which must be added for the coming year the undrawn balance of the appropriation of the year just passed, making the estimate three hundred and thirty-eight dollars and forty-five cents ($338.45).

Gettysburg Monuments.—An act was passed by the Legislature of 1886 appropriating for the erection of monuments on the battlefield of Gettysburg, and for other purposes connected with properly marking the positions of New Jersey troops on that field, the sum of nine thousand dollars ($9,000), which sum was to be expended under the direction of Commissioners appointed by the Governor of this State.

The sum disbursed for account of this appropriation was three thousand three hundred dollars ($3,300), and there remains undrawn the sum of five thousand seven hundred dollars ($5,700), which is presented as the estimate for the coming year.

New Orleans Exposition.—Some bills of expenses incurred by the Commission in charge of the exhibit from this State at the New Orleans Industrial and Cotton Exposition in 1885 remained unpaid after the original appropriation was exhausted, and at the session of 1886 the Legislature authorized their payment. They amounted to eight hundred and twenty dollars and fifty-five cents ($820.55), and were paid in the past year.

The further miscellaneous disbursements from the Treasury in the past year have been as follows: For expenses attending the sitting of the Senate as a *High Court of Impeachment* at the session of 1886, ten thousand eight hundred and ninety-two dollars and ninety-four cents ($10,892.94); for *Interest* on temporary loans, six thousand three hundred and seventy-five dollars ($6,375); for the regular annual appropriation to the *Washington Headquarters* at Morristown, N. J., two thousand five hundred dollars ($2,500); for expenses incurred by the Commissioners of the *Sinking Fund*, one thousand three hundred and seventy-three dollars and eighty-one cents ($1,373.81); for *Incidental Expenses*, such as expressage, &c., for the several departments, one thousand and sixty-four dollars and fifty cents ($1,064.50); for some remaining bills of expenses attending the *Obsequies of General Grant* in the preceding year, six hundred and seventy-eight dollars and ninety-nine cents ($678.99); for *Wrecks*, three hundred and ninety-one dollars and sixty-seven cents ($391.67); and for *Insurance*, one hundred and eighty-five dollars ($185).

The following statement exhibits in a summarized form the estimates presented in connection with the foregoing accounts of the probable expenditures in the fiscal year now beginning:

For Public Debt		$90,000 00
Charitable and Reformatory—		
For State Lunatic Asylums	$103,500 00	
" County Lunatic Asylums	40,000 00	
" Home for Disabled Soldiers	80,919 06	
" Reform School	52,000 00	
" Pensions	10,000 00	
" Industrial School	7,500 00	
" Charities and Corrections	1,000 00	
		294,919 06

Courts, Crimes, &c.—		
For Court Expenses	$125,000 00	
" State Prison Maintenance	70,000 00	
" State Prison Salaries	72,000 00	
" State Prison Repairs	10,000 00	
" Discharged Convicts	1,500 00	
" Legal Expenses	30,000 00	
" Law and Equity Reports	5,000 00	
" Requisitions	1,000 00	
		$314,500 00
State Government—		
For Legislature	$76,000 00	
" Salaries	40,000 00	
" State Capitol (Rebuilding)	240,283 85	
" Clerical Service	26,000 00	
" State House Expenses	20,000 00	
" State Board of Assessors	15,000 00	
" State House Fire	10,000 00	
" Stationery and Postage	6,000 00	
" State Library	2,755 45	
		436,039 30
Military—		
For Annual Appropriations and other Military Expenses		100,000 00
Education—		
For Tuition of Blind and Feeble-Minded and other Educational Expenses		37,000 00
Publication—		
For Printing and Binding	$35,000 00	
" Advertising	55,000 00	
		90,000 00
Scientific, Sanitary, &c —		
For Geological Survey	$15,000 00	
" Agricultural Experiment Station	12,348 16	
" Fisheries	7,000 00	
" Dairy Protection	14,500 00	
" Labor Inspection	5,200 00	
" Bureau of Statistics	3,912 66	
" Board of Health	8,500 00	
" Agriculture	5,000 00	
		71,460 82
Miscellaneous—		
For Riparian Commission	$11,000 00	
" Monmouth Battle Monument	338 45	
" Gettysburg Monuments	5,700 00	
" Washington Headquarters	2,500 00	
" Sinking Fund Expenses	1,000 00	
" Wrecks, and Burial of Shipwrecked Sailors	1,000 00	
" Incidental and Contingent	19,542 37	
		41,080 82
		$1,475,000 00
Amount required to pay Temporary Loans		250,000 00
Total		$1,725,000 00

There have been expenditures authorized by the Legislature of 1886, which are not included in the above statement for the reason that they may not be required in the coming year, but on the other hand there may be portions of the appropriations above included which will not be drawn. It is, of course, impossible to state in advance, with exactness, the amount which will be required to be disbursed from the Treasury in the course of the year now beginning, but an effort has been made to approach as near as possible to accuracy in making the statement.

The resources of the State applicable to the purpose of meeting these disbursements consist of the balance now in the Treasury to the credit of the *State Fund* and the receipts of that Fund during the year. The balance now on hand is one hundred and twenty-five thousand four hundred and four dollars and forty-eight cents ($125,404.48).

The principal income of the *State Fund* is derived from the proceeds of taxes assessed upon railroad and canal corporations, and as has been already stated on an earlier page of this report, the question of the validity of the assessments made upon this class of property, and of the taxes due thereupon, is under consideration by the Supreme Court. Pending the decision of the court, it is apparent that no other course is permissible but to assume that the assessments are valid, and to present the whole sum of unpaid railroad taxes as the amount of receipts to be derived from this source in the coming year. Adopting this course, the estimated revenue of the *State Fund* will be as follows:

Taxes assessed upon Railroad and Canal Corporations on valuations made in the year 1886 and payable within the fiscal year ending October 31st, 1887	$964,901 75
Unpaid Taxes assessed upon Railroad and Canal Corporations	363,578 68
Amount to be received from Miscellaneous Corporations for the fiscal year ending October 31st, 1887	145,000 00
From State Prison Receipts	65,000 00
" Dividends on Stocks	28,870 00
" Judicial Fees, Official Fees and Minor Sources	38,000 00
Total Estimated Revenue for the year	$1,605,350 43
Balance on hand October 31st, 1886	125,404 48
Estimated Resources for the year	$1,730,754 91

The condition of the Treasury at the close of the fiscal year now beginning will depend upon whether the above-estimated revenue shall have then been received. If this happy result shall be achieved,

the estimated disbursements can be made and a balance be left in the Treasury at the end of the year of five thousand seven hundred and fifty-four dollars and ninety-one cents ($5,754.91), but if the pending litigation shall operate to postpone the settlement of the matters in dispute between the State and the railroad corporations beyond the close of the fiscal year now beginning, or if the settlement of those questions by the courts shall result in any considerable reduction in the amount of taxes assessed, it will be necessary for the Legislature to provide some means to meet the obvious deficiency.

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND.

At the beginning of the fiscal year the cash balance in the hands of the Treasurer to the credit of the *School Fund* was one hundred and forty-four thousand one hundred and nine dollars and ninety-three cents ($144,109.93); the receipts from all sources during the year have amounted to seven hundred and six thousand three hundred and ninety dollars and nineteen cents ($706,390.19), and the disbursements for all purposes (including investments) have amounted to five hundred and fifty-one thousand three hundred and thirty-seven dollars and thirty-five cents ($551,337.35), leaving a balance now in the hands of the Treasurer of two hundred and ninety-nine thousand one hundred and sixty-two dollars and seventy-seven cents ($299,162.77).

The assets of the Fund at this time (including the principal sum of Riparian leases held as the property of the Fund, and the amount of interest due on bonds and mortgages and rentals due on Riparian leases) amount to three million eight hundred and seventy-one thousand two hundred and fifty-three dollars and eighty-two cents ($3,871,253.82).

The income of the Fund during the year has been from the following sources:

From Interest on Bonds and Mortgages, Dividends on Stocks and Rentals of Riparian Leases	$189,710 63
" Grants of Riparian Lands	7,151 63
Total	$196,862 26

The additional receipts have been from the extinguishment of investments or securities, as follows:

From Principal of Loans paid off	$101,905 00
" Sale of U. S. Bonds	279,062 50
" Riparian Leases converted into Grants by Payment of Principal Sum	128,560 43
Total	$509,527 93

The investments during the year have been as follows:

In Newark City Bonds	$200,000 00
Premiums on the same	6,263 00
In Hudson County Bonds	100,000 00
Premiums on the same	15,835 62
Loaned on School District Bonds	62,700 00
Total	$384,798 62

The amounts derived from each class of investment, and the transactions of the Fund for the year, are shown by the following statement:

RECEIPTS.

From Interest on the following Bonds—			
Of the United States		$35,412 50	
" " C. & A. R. R. & Tr. Co		1,020 00	
" " State of New Jersey		4,320 00	
" " N. J. R. R. & Tr. Co		6,000 00	
" Sundry School Districts		5,611 74	
" Hudson County		2,500 00	
Total		$54,864 24	
From Dividends on the following-named Stocks—			
Of the Trenton Banking Co	$880 00		
" " C. & A. R. R. & Tr. Co	3,550 00		
		4,430 00	
From Interest on Bonds and Mortgages		47,874 85	
" Rentals of Riparian Leases		79,344 21	
" Grants of Riparian Lands		7,151 63	
" Rents of Real Estate		2,115 83	
" Principal and Interest of Bond of Jersey City		1,081 50	
			$196,862 26
From Securities Extinguished during the Year, as follows—			
From Loans paid off		$101,905 00	
" Sale of U. S. 4½ per cent. Bonds		279,062 50	
" Riparian Leases extinguished by Payment of Capital Sum		128,560 43	
			509,527 93
			$706,390 19
Balance on hand October 31st, 1885			144,109 93
Total			$850,500 12

DISBURSEMENTS.

Amount Invested	$362,700 00		
Premiums paid	22,098 62		
		$384,798 62	
Appropriation to Public Schools		100,000 00	
New Jersey School for Deaf-Mutes		23,500 00	
Free School Libraries		2,320 00	
Normal School		27,099 90	
Newark Technical School		5,000 00	
State Board of Education		406 56	
" Superintendent		5,538 30	
School Fund Expenses		1,480 74	
Teachers' Institutes		1,193 23	
			$551,337 35
Balance on hand October 31st, 1886			$299,162 77

The following schedule shows the investment and property of the *School Fund* at the present time:

Stocks and Bonds—

355 shares of Joint Stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value $100, dividend paid by the Penna. R. R., 10 per cent	$35,500 00
220 shares Trenton Banking Company's stock, par value $50	11,000 00
Total	$46,500 00

Five U. S. registered bonds, $20,000 each, 4½ per cents	$100,000 00
" " " " 10,000 " 4½ "	50,000 00
One " " " 5,000 " 4½ "	5,000 00
Five " " " 10,000 " 4 "	50,000 00
Two " " " 50,000 " 4 "	100,000 00
Seven " " " 50,000 " 4 "	350,000 00
Total	$655,000 00

One bond of New Jersey R. R. & Tr. Co., 6 per cent	$100,000 00
Seventeen bonds of D. & R. C. and C. & A. R. R. & Tr. Co., $1,000 each,	17,000 00
Total	$117,000 00

Fifty bonds of State of New Jersey, $1,000 each, registered, 6 per cent	$50,000 00
Two " " " 5,000 " " 6 "	10,000 00
One bond " " " " 6 "	9,000 00
Two bonds " " " 1,000 " coupon, 6 "	2,000 00
One bond " " " registered, 6 "	1,000 00
Total	$72,000 00

Eleven Newark City registered bonds,				$10,000	each,	4	per cent	$110,000 00
Eight	"	"	"	" 5,000	"	4	"	40,000 00
Fifty	"	"	"	" 1,000	"	4	"	50,000 00
Two Hudson county				" 50,000	"	5	"	100,000 00
Total								$300,000 00

Bonds of the following New Jersey School Districts—

No. 47. Atlantic county	$1,000 00
Borough of Caldwell	2,000 00
No. 38. Essex county	7,000 00
Nos. 3 and 4. Farmingdale	2,000 00
No. 90½. Monmouth county	5,500 00
No. 1. New Brunswick	12,000 00
No. 48. Warren county	8,000 00
No. 35. Middlesex county	400 00
No. 9. Essex county	1,500 00
No. 85. Long Branch	6,000 00
No. 12. Essex county	4,000 00
No. 29. Cape May county	5,000 00
No. 42. Essex county	540 00
No. 10. Essex county	7,000 00
No. 20. Mercer county	7,500 00
No. 85. Monmouth county	25,000 00
No. 31. Cape May county	5,000 00
No. 52. Cumberland county	1,750 00
No. 4. Camden county	7,500 00
No. 30. Atlantic county	900 00
No. 9. Burlington county	2,575 00
No. 64. Salem county	5,500 00
No. 26. Cape May county	3,475 00
No. 32. Cape May county	2,000 00
No. 23. Passaic county	4,000 00
No. 85. Monmouth county	5,000 00
Total	$132,140 00

BONDS AND MORTGAGES—SIX PER CENT.

	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Allison, Thomas S	Mercer	$2,500 00
Babcock, John F. and Gertrude A	Middlesex	2,400 00
Bartlett, Jarvis H	Burlington	3,000 00
Beardslee, Edward S	Sussex	2,500 00
Beardslee, Edward S	Sussex	1,000 00
Beardslee, Edward S	Sussex	1,500 00
Beckwith, C. D. and others	Passaic	15,000 00
Bedle, Elihu D	Monmouth	1,000 00
Benjamin, William A	Mercer	1,800 00

	COUNTY.	AMOUNT.
Bowker, Jonathan	Mercer	$7,000 00
Bodine, D. B. and Wm. Bullus	Mercer	8,000 00
Campbell, Charles A	Middlesex	8,000 00
Carslake, David M	Burlington	2,000 00
Castner, Victor	Warren	10,000 00
Chew, Sinnickson	Camden	20,000 00
Combs, Joseph	Monmouth	11,000 00
Conover, Alfred L	Monmouth	2,000 00
Conover, Charles H	Monmouth	15,000 00
Conover, William A	Warren	10,000 00
Cook & Leigh	Mercer	14,000 00
Cook & Skirm	Mercer	3,000 00
Corwine, William B	Monmouth	3,000 00
Dally, Charles M	Middlesex	9,000 00
Davis, Isaac	Mercer	25,000 00
Davis, James M	Mercer	6,000 00
Denise, William T	Monmouth	11,000 00
Depue, Benjamin F	Sussex	3,500 00
Dickinson, S. M	Mercer	5,000 00
Dippolt, Charles	Mercer	10,000 00
Dobbins, Joseph B	Mercer	4,000 00
Dolton, William	Mercer	6,000 00
Donaldson, James	Middlesex	10,000 00
Ellison, Benjamin	Middlesex	6,000 00
Etruria Pottery Co	Mercer	20,000 00
Fay, Julius A	Union	8,000 00
Fort, A. H	Burlington	13,000 00
Grant & Whitaker	Mercer	2,000 00
Gummere, Barker	Mercer	5,500 00
Haight, Charles	Monmouth	10,000 00
Hall, Alfred and others	Middlesex	18,000 00
Hall, Joseph D	Mercer	6,000 00
Hendrickson & Combs	Monmouth	7,000 00
Hendrickson, Edward T	Monmouth	4,000 00
Hendrickson, Ellis	Monmouth	500 00
Hendrickson, William B	Monmouth	3,000 00
Hill, Theodore W	Mercer	6,000 00
Hoagland, Nathan	Camden	10,000 00
Hood, John	Camden	5,000 00
Howlett, Thomas R	Mercer	3,000 00
Hummer, Henry G	Somerset	5,000 00
Johnson, Josiah F	Mercer	8,750 00
Johnston, Mary F. and Emeline R	Mercer	2,200 00
Johnston, Robert S	Monmouth	7,000 00
Jones, Samuel W	Monmouth	8,000 00
Keeler, Charles	Mercer	4,000 00
Knapp, S. F. R. and W. T	Hudson	5,000 00
Kugler, Jacob	Mercer	1,200 00

	COUNTY.	AMOUNT.
Lalor, Jeremiah	Mercer	$3,000 00
Law, Joseph	Union	2,000 00
Lewis, Lucy	Mercer	7,000 00
Lyon, John H	Somerset	8,000 00
Lyon, John H	Somerset	7,000 00
Manning, James C	Mercer	6,000 00
Marlatt, Benjamin	Mercer	4,000 00
Marshall, Laura C	Mercer	7,500 00
McCarter, John	Sussex	12,500 00
McClurg, Peter K	Mercer	3,000 00
Milaner, George	Bergen	3,000 00
Miller, Samuel	Burlington	2,500 00
Murphy, John L	Mercer	18,000 00
Naar, A. D'A	Union	3,500 00
Neilson, Theo. G	Middlesex	8,000 00
Newell, William A	Monmouth	4,000 00
Norton, Daniel D	Monmouth	8,000 00
Otterson, Henry L	Monmouth	5,000 00
Owens, William J	Mercer	10,500 00
Patterson, Austin H	Monmouth	3,000 00
Patterson, Charles W	Monmouth	1,600 00
Perrine, Lewis	Mercer	3,000 00
Price, Francis	Hudson	5,000 00
Reckless, Anthony	Monmouth	6,000 00
Reynolds, Charles T. and others	Hudson	10,000 00
Richardson, Joseph B	Mercer	12,000 00
Robeson, William P	Warren	5,000 00
Saunders, Charles W	Middlesex	7,000 00
Schenck, Garret C	Monmouth	8,000 00
Schenck, Garret C	Monmouth	6,000 00
Schwartz, John G	Somerset	4,000 00
Scott, Charles	Mercer	4,000 00
Second Presbyterian Church, New Brunswick	Middlesex	3,000 00
Sergent, L. H., Trustee for A. Cray	Hunterdon	5,000 00
Shreve, E. Mercer	Mercer	15,000 00
Smalley, Abraham	Middlesex	8,500 00
Smalley, Isaac	Middlesex	2,700 00
Smith, Sarah B	Mercer	2,000 00
Smock, D. G. and J. H	Monmouth	7,500 00
Smock, Milton	Monmouth	8,000 00
Smyth, George W	Mercer	2,400 00
Stelle, Peter J	Middlesex	11,000 00
Stiles, William	Union	4,000 00
Stockton, Bayard and others	Mercer	23,000 00
Stoll, Robert P	Mercer	8,000 00
Sutterly, Charles W	Ocean	14,000 00
Sweeney, Michael	Mercer	2,600 00
Tappan, Luther J	Middlesex	4,500 00
Taylor, William J. C	Monmouth	12,000 00

	COUNTY.	AMOUNT.
Thompson, Joseph J	Monmouth	$10,000 00
Trimble, Mary J	Essex	6,500 00
Valentine, Robert N	Middlesex	5,700 00
Vanderveer, John E	Monmouth	2,500 00
Van Wickle, Simon	Somerset	10,000 00
Vroom, G. D. W	Mercer	5,000 00
Watson, John	Passaic	20,000 00
Weidner, William N	Mercer	4,000 00
Wells, James E	Monmouth	4,000 00
West Jersey Marl and Trans. Co	Gloucester	7,000 00
Whitehead Brothers	Mercer	25,000 00
Wikoff & Bergen	Mercer	3,000 00
Willis, William	Mercer	1,500 00
Wilson, Hercules M	Essex	6,650 00
Wilson, Thomas A	Camden	20,000 00
Yard, Alexander A	Monmouth	2,000 00
Total		$864,500 00

RIPARIAN LEASES—SEVEN PER CENT.

	COUNTY.	PRINCIPAL SUM.
Adams, George S	Monmouth	$350 92
Anderson, Henry James	Bergen	2,113 33
Annett, Heirs of Robert	Bergen	7,860 00
Annett, Heirs of Robert	Bergen	10,825 00
Atkins, James M	Monmouth	155 00
Ayres, Chester D	Hudson	765 60
Barrett, Catharine	Burlington	425 00
Barton, Charles	Atlantic	488 50
Berkeley Land and Improvement Co	Ocean	2,974 00
Bate, John C	Cape May	159 78
Binns, James	Hudson	3,428 57
Blair, John A	Hudson	6,784 00
Borne, John E	Union	840 94
Brady, James	Hudson	400 00
Brown, John M	Monmouth	213 50
Brownell, John L	Bergen	22,314 00
Brownell, John L	Bergen	7,210 00
Bullitt, John C. and others	Cape May	2,150 00
Bulkley, Lucius Duncan	Monmouth	156 25
Camden and Atlantic Railroad Co	Camden	1,735 00
Clark, Roderick A	Ocean	214 00
Coe, George S	Bergen	1,076 67
Coffin, Edward H	Bergen	2,349 70
Cone, Jonathan	Cape May	272 40
Coykendale, A. A	Hudson	28,120 00
Crosby, Mary M	Monmouth	90 00
Cumberland and Maurice River R. R. Co	Cumberland	1,090 00
Daly, Myrtilla H	Hudson	3,984 85

	COUNTY.	PRINCIPAL SUM.
Dana, William B.	Bergen	$640 00
Dederer, Martha M.	Monmouth	152 70
Delano, Tracy and others	Hudson	8,785 71
Dobbins, Murrell	Burlington	776 50
Dodge, William E.	Hudson	13,000 00
Duer, Sarah G.	Hudson	17,690 50
Dulty, William, Jr.	Burlington	685 71
Dunn, Mary A.	Monmouth	43 50
East Cape May Beach Co.	Cape May	2,000 00
Englewood Dock and T. Co.	Bergen	330 00
Gaynor, John	Salem	314 39
Gorham & Dickerman	Bergen	7,825 00
Gunther, Charles B. and others	Hudson	5,000 00
Harvey, Edward J.	Monmouth	78 00
Hand, John Holmes	Cape May	143 63
Hansen, Joseph G.	Hudson	700 00
Hare, Nathaniel D.	Hudson	664 50
Hildreth, David M.	Monmouth	3,943 50
Holly Beach City Improvement Co.	Cape May	1,175 00
Jewett, Hugh J. (Trustee)	Hudson	103,191 50
Kemp, William H.	Bergen	3,148 50
Kennedy, Cramond	Bergen	664 50
King, Archibald Gracie	Hudson	17,690 50
King, Caroline	Hudson	17,690 50
King, Edward	Hudson	17,781 00
Kohler, Otto	Hudson	5,355 00
Legier, Adele H.	Monmouth	123 14
Legier, Adele H.	Camden	339 00
Long Branch Ocean Pier Co	Monmouth	598 00
Loyd, Richard	Burlington	330 00
Lyle, J. S. & M. A. and E. P. Newcome	Bergen	13,425 00
Manufacturing Land and Imp. Co.	Camden	12,000 00
Manufacturing Land and Imp. Co.	Camden	2,700 00
Martin, Isaac P.	Hudson	3,125 00
Maxwell, Gifford J.	Camden	1,000 00
Meeks, John	Hudson	56,250 00
Meredith, Sarah E.	Union	3,538 33
Miller, Seth	Cape May	87 75
Moore, Lillian C.	Monmouth	109 85
Morris Canal and Banking Co.	Hudson	357,142 86
Morris and Cumming Dredging Co	Hudson	60,480 00
Morris and Cumming Dredging Co	Hudson	12,690 00
Morris and Essex Railroad Co.	Hudson	76,900 00
Mulford, Isaac W.	Cumberland	284 78
Mutual Life Ins. Co. of N. Y.	Monmouth	531 00
National Stock Yard Co.	Hudson	35,000 00
New Brunswick Land Co.	Ocean	1,800 00
New York, Lake Erie and Western Dock and Improvement Company	Hudson	24,722 00

	COUNTY.	PRINCIPAL SUM.
Norberry, Heath	Cape May	$138 60
North Jersey Land Co	Passaic	514 29
Ocean Beach Association	Monmouth	4,725 00
Ocean Grove Camp Meeting Association	Monmouth	1,000 00
Oigg, Henry and wife	Burlington	925 00
Osborne, Charles	Monmouth	416 25
Pardee, Ario	Hudson	750 00
Paton, Emily M	Monmouth	68 75
Peabody, Charlotte A	Monmouth	120 00
Phelps, William Walter	Bergen	1,735 00
Phelps, William Walter	Bergen	1,800 00
Phelps, William Walter	Bergen	1,460 00
Phelps & Coe	Bergen	2,060 00
Pierce, George W	Ocean	60 43
Pierce, Ashley B	Ocean	60 43
Pierce, Joanna	Ocean	44 59
Point Breeze Ferry and Imp. Co	Hudson	18,000 00
Point Breeze Ferry and Imp. Co	Hudson	12,550 00
Rankin, George	Monmouth	157 00
Reckless, Anthony	Monmouth	2,036 00
Reeder, Charles	Burlington	750 00
Reeves, C. B	Cape May	237 60
Riley, Mary F. and others	Burlington	1,771 50
Ross, Evaline B	Cape May	43 80
Sea Bright Improvement Co	Monmouth	831 00
Seacaucus Iron Co	Hudson	500 00
Sea Grove Association	Cape May	1,600 00
Sea Shore Land Co	Ocean	3,500 00
Seidler, Charles	Hudson	1,922 00
Scheible, Sarah E	Monmouth	91 75
Schellinger, James H	Cape May	200 25
Simpson, R. A	Cape May	1,822 50
Smith, Hannah K. and others	Camden	854 00
Staken, Maria	Monmouth	812 50
Swanton, William	Monmouth	800 00
Taylor, Noah D	Hudson	7,275 00
Thompson, Angeline	Burlington	750 00
Thompson, Joseph I	Monmouth	359 55
Tubular Transit Co	Union	500 00
Twombly, Hamilton M'K	Bergen	6,000 00
Twombly, Hamilton M'K	Bergen	5,000 00
Tyson, Washington L	Monmouth	1,200 00
Van Sant, Joseph L	Burlington	1,800 00
Van Sant, Joseph L. and others	Burlington	928 50
Van Sant, Joseph L. and others	Burlington	100 00
Ward, Charles H. (Trustee)	Monmouth	575 00
Wetmore, Dana & Phelps	Bergen	3,000 00
Wetmore & Phelps	Bergen	1,550 00

	COUNTY.	PRINCIPAL SUM.
Wild, Annie E.	Monmouth	$110 30
Whilden, Jane G.	Cape May	500 00
Whitehead, M. E.	Middlesex	400 00
Yard, Joseph B. and William S.	Monmouth	114 00
Total		$1,095,714 45

Real estate bought in under foreclosure proceedings, and now the property of the Fund:

	LOCATION.	AMOUNT OF ORIGINAL LOAN.
Anderson, John	Sussex county	$9,000 00
Clark, Amos, Jr.	Union county	5,000 00
Clark, Amos, Jr.	Union county	15,000 00
Hunt, Joseph F.	Sussex county	3,500 00
Howell, Robert H.	Sussex county	10,000 00
Perrine, James M.	Monmouth county	3,500 00
Runyon, Albert L.	Middlesex county	13,000 00
Sinclair, M. A. and D. S.	Hudson county	15,000 00
Traudt, Frederick A.	Essex county	20,000 00
Total		$94,000 00

RECAPITULATION.

Railroad and Bank Stock	$46,500 00	
United States Bonds	655,000 00	
Railroad Bonds	117,000 00	
State Bonds	72,000 00	
City and County Bonds	300,000 00	
Bonds of School Districts	132,140 00	
Bonds and Mortgages	864,500 00	
Principal of Riparian Leases	1,095,714 45	
Real Estate	94,000 00	
		$3,376,854 45

To this should be added—

Interest due on Bonds and Mortgages	$77,693 79	
Rents due on Riparian Leases	117,542 81	
Balances on hand	299,162 77	
		494,399 37
Total Property of the Fund October 31st, 1886		$3,871,253 82

STATE SCHOOL TAX.

The amount of tax levied in the year 1885, for the support of the free public schools of this State, was one million four hundred and twenty-four thousand two hundred and forty-four dollars ($1,424,244). This tax was computed at the rate of four dollars ($4) for each child in the State of lawful school age, as shown by the school census last taken, and was assessed upon the several counties on the basis of the taxable property in each as shown by the abstracts of ratables filed with the Comptroller for the preceding year. This tax was payable into the State Treasury on or before the first day of January, 1886, and during the fiscal year ending October 31st, 1886, the whole of this sum was received from the several County Collectors.

The whole amount of School Tax received during the year was one million four hundred and seventy-two thousand four hundred and forty-eight dollars and twenty-one cents ($1,472,448.21), but the payment in excess of the amount levied was due to the fact that one county paid, before the close of the fiscal year, the tax payable in the succeeding year. This amounted to forty-eight thousand two hundred and four dollars and twenty-one cents ($48,204.21), and will form part of the tax to be distributed in the year now beginning.

The amount of taxable property upon which the School Tax of 1885 was levied, was five hundred and fifty-four million eight hundred and twenty-eight thousand one hundred and fourteen dollars and thirty-four cents ($554,828,114.34), and the rate of tax was .002567, or a fraction over two and one-half mills on each dollar.

The amount of taxable property in each county, and the amount of tax assessed against each, are shown by the following table:

COUNTIES.	VALUATION OF 1884.	SCHOOL TAX FOR 1885.
Atlantic	$4,990,167 00	$12,809 76
Bergen	15,417,060 00	39,575 60
Burlington	25,277,749 00	64,887 99
Camden	21,946,003 00	56,335 40
Cape May	3,443,111 00	8,838 47
Cumberland	12,403,000 00	31,838 51
Essex	115,854,000 00	297,397 27
Gloucester	14,333 259 00	36,793 48
Hudson	99,236,540 34	254,740 24
Hunterdon	20,895,780 00	53,639 48
Mercer	31,832,849 00	81,714 94
Middlesex	18,710,000 00	48,028 58
Monmouth	31,334,000 00	80,434 39
Morris	20,432,783 00	52,450 94
Ocean	4,338,214 00	11,136 20
Passaic	30,127,482 00	77,337 26
Salem	13,971,161 00	35,863 98
Somerset	16,291,000 00	41,819 00
Sussex	10,055,017 00	25,811 23
Union	24,674,100 00	63,338 43
Warren	19,264,839 00	49,452 85
Total	$554,828,114 34	$1,424,244 00

As soon as the whole of this tax had been received into the State Treasury, ninety (90) per centum of the amount paid by each county was repaid to such county, to be used for school purposes, and the remaining ten (10) per centum was held as a *Reserve Fund*, to be apportioned among the several counties by the State Board of Education. The ten (10) per centum held as a *Reserve Fund* amounted to one hundred and forty-two thousand four hundred and twenty-four dollars and forty cents ($142,424.40), and was apportioned as follows:

Atlantic	$9,230 98
Bergen	3,957 56
Burlington	6,488 80
Camden	7,833 54
Cape May	2,658 85
Cumberland	8,883 85
Essex	6,239 73
Gloucester	2,506 25
Hudson	28,674 02
Hunterdon	863 95
Mercer	7,171 49
Middlesex	9,502 86
Monmouth	8,043 44
Morris	5,245 09

Ocean	$8,213 62
Passaic	7,733 73
Salem	916 40
Somerset	.....
Sussex	6,981 12
Union	6,333 84
Warren	4,945 28
Total	$142,424 40

Seven counties, namely, Bergen, Burlington, Monmouth, Morris, Passaic, Union and Warren, received from the *Reserve Fund* the same amounts that they were respectively required to contribute to it, and, therefore, the whole of the tax paid by these counties was returned to them.

The counties in which the amount of tax raised exceeded the amount which they received in the distribution, and the amount of such excess in each case, are shown below:

Essex	$23,500 00
Gloucester	1,173 10
Hunterdon	4,500 00
Mercer	1,000 00
Salem	2,670 00
Somerset	4,181 90
Total	$37,025 00

The sums thus drawn from the above-named counties were apportioned to others, which, by this operation, received from the proceeds of the tax, a greater amount, respectively, than they were obliged to contribute thereto. These counties and the amount by which each was benefited, are shown below:

Atlantic	$7,950 00
Camden	2,200 00
Cape May	1,775 00
Cumberland	5,700 00
Hudson	3,200 00
Middlesex	4,700 00
Ocean	7,100 00
Sussex	4,400 00
Total	$37,025 00

TAX OF 1886.

The tax for the year 1886 was apportioned to the several counties in March, 1886, and is payable into the State Treasury on or before the first of January, 1887. The number of children upon which this was based was three hundred and sixty-six thousand three hundred and seventeen (366,317), and the tax amounted to one million four hundred and sixty-five thousand two hundred and sixty-eight dollars ($1,465,268). The taxable property in the State, upon which this tax was levied, amounted to five hundred and sixty-five million five hundred and thirty-seven thousand nine hundred and fifty-five dollars and eighty-four cents ($565,537,955.84). The increase in the number of children, as compared with the next preceding year, was ten thousand two hundred and fifty-six (10,256), being at the rate of about three (3) per centum as compared with the preceding year, while the rate of increase in the values on which the tax was assessed was less than two (2) per centum. This would seem to indicate a greater zeal in observing the Divine command to multiply and replenish the earth than was displayed in the accumulation of wealth, and as a natural consequence there was an increase in the amount of tax levied for the year of forty-one thousand and twenty-four dollars ($41,024).

The rate of taxation for 1886 is .00259, and the amounts of taxable property in each county and the amounts of tax levied against each are shown by the following table:

COUNTIES.	VALUATION OF 1885.	SCHOOL TAX FOR 1886.
Atlantic	$5,565,153 50	$14,418 91
Bergen	15,532,243 00	40,242 92
Burlington	25,399,764 00	65,808 95
Camden	22,160,511 00	57,416 28
Cape May	3,784,337 00	9,804 94
Cumberland	12,745,000 00	33,021 37
Essex	118,616,000 00	307,325 49
Gloucester	14,518,479 00	37,616 33
Hudson	102,609,093 34	265,852 75
Hunterdon	20,946,343 00	54,270 46
Mercer	32,079,632 00	83,116 01
Middlesex	18,605,000 00	48,204 21
Monmouth	33,100,100 00	85,759 97
Morris	20,369,242 00	52,775 24
Ocean	4,130,476 00	10,701 77
Passaic	30,312,036 00	78,536 30
Salem	14,239,091 00	36,892 46
Somerset	16,450,000 00	42,620 76
Sussex	10,365,553 00	26,855 62
Union	24,883,000 00	64,470 06
Warren	19,127,202 00	49,557 20
Total	$565,537,955 84	$1,465,268 00

The *Reserve Fund*, consisting of ten per centum of the whole amount of this tax, was apportioned among the several counties by the State Board of Education, as follows, and will be paid to them as apportioned, as soon as the whole tax shall have been paid:

Atlantic	$9,941 90
Bergen	4,024 20
Burlington	6,580 90
Camden	9,641 63
Cape May	2,180 50
Cumberland	10,009 21
Essex	6,657 55
Gloucester	2,461 63
Hudson	29,785 27
Hunterdon	452 05
Mercer	6,466 60
Middlesex	8,770 43
Monmouth	8,575 99
Morris	5,277 52
Ocean	8,410 17
Passaic	7,853 63
Salem	949 24
Somerset	.....

Sussex	$7,085 56
Union	6,447 00
Warren	4,955 72
Total	$146,526 80

Seven counties, namely, Bergen, Burlington, Monmouth, Morris, Passaic, Union and Warren, will receive from the *Reserve Fund* the same amounts which they will respectively be required to contribute to it; and, therefore, the whole sum of the tax paid by these counties will be returned to them.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in the distribution, and the amount of such excess, in each case, are shown below:

Essex	$24,075 00
Gloucester	1,300 00
Hunterdon	4,975 00
Mercer	1,845 00
Salem	2,740 00
Somerset	4,262 07
Total	$39,197 07

The sums thus drawn from the above-named counties were apportioned to others, which, by this operation, will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay. These counties, and the amount by which each will be benefited, are shown below:

Atlantic	$8,500 00
Camden	3,900 00
Cape May	1,200 00
Cumberland	6,707 07
Hudson	3,200 00
Middlesex	3,950 00
Ocean	7,340 00
Sussex	4,400 00
Total	$39,197 07

LOCAL TAX ON RAILROADS AND CORPORATIONS.

It was stated in the last report from this department, that the sum of sixty-four thousand four hundred and forty-nine dollars and seventy-two cents ($64,449.72) remained in the Treasury to the credit of the several municipalities, for account of the Local Tax on Railroad Corporations, payable in 1885. During the past year this sum has been increased by further payments for account of the Local Tax for that year, amounting to seventy-four thousand five hundred and thirty-two dollars and twenty-four cents ($74,532.24), making the whole sum which had been turned into the Treasury for account of the tax payable in 1885, one hundred and thirty-eight thousand nine hundred and eighty-one dollars and ninety-six cents ($138,981.96).

The State Board of Assessors have since levied taxes of this class, payable in 1886, amounting to three hundred and sixty-seven thousand seven hundred and eighty-one dollars and sixty-nine cents ($367,781.69), making the whole amount assessed for the two years in which the act has been in operation, six hundred and eighty-nine thousand two hundred and sixty-three dollars and sixty-eight cents ($689,263.68).

For account of the latter assessment there has been paid into the Treasury the sum of sixty-one thousand nine hundred and ninety-five dollars and eighty-one cents ($61,995.81), which, together with the amount paid for account of the taxes payable in the preceding year, makes the whole sum received from this source since the act went into operation, two hundred thousand nine hundred and seventy-seven dollars and seventy-seven cents ($200,977.77). The balance still due is four hundred and eighty-eight thousand two hundred and eighty-five dollars and ninety-one cents ($488,285.91).

The principal part of this was assessed against companies which have availed themselves of the provisions of the act permitting a review of the assessments, and will not be paid until decided to be due by the courts. In February, 1886, the act under which this tax was levied, was decided by the Supreme Court to be unconstitutional, but the State carried the question to the Court of Errors and Appeals, which court, in June, 1886, reversed the decision of the Supreme Court. The cases went back to the Supreme Court for argument on the correctness of the assessments, and a decision is expected early in the coming year. Until this decision is rendered the allotment of this tax will not be complete, and as the amounts due to the

several taxing districts are unknown, the distribution of the amount received cannot be made. In the case of Jersey City a payment was made of one hundred thousand dollars ($100,000) for account of taxes assessed for the use of that city, it being considered probable that the amount remaining in the hands of the State Treasurer would be sufficient to cover any reductions which might be made by the courts and meet the repayments ordered by the court to be made to companies found to have been improperly assessed.

The amount of taxes paid under the act and remaining in the Treasury at this date is one hundred thousand nine hundred and seventy-seven dollars and seventy-seven cents ($100,977.77).

AGRICULTURAL COLLEGE FUND.

The principal of this Fund, which amounts to one hundred and sixteen thousand dollars ($116,000), is invested in the war bonds of the State, and the bonds are in the custody of the State Treasurer. They draw interest at the rate of six per centum per annum, amounting to six thousand nine hundred and sixty dollars ($6,960) annually, which interest is collected semi-annually by the State Treasurer, and paid over, on the warrants of the Comptroller, to the Treasurer of Rutgers Scientific School, for the benefit of the State Agricultural College. These semi-annual collections and payments of interest constitute all the operations of the State Treasury in connection with this Fund. During the past fiscal year they have been as follows:

RECEIPTS—INTEREST ON BONDS OF THE STATE OF NEW JERSEY HELD AS ASSETS OF THE AGRICULTURAL COLLEGE FUND.

January 4th, 1886—Six months' interest on $116,000	$3,480 00
July 6th, 1886—Six months' interest on $116,000	3,480 00
Total	$6,960 00

DISBURSEMENTS—PAID TO JOHN C. ELMENDORF, TREASURER OF THE BOARD OF TRUSTEES OF RUTGERS COLLEGE.

January 4th, 1886	$3,480 00
July 6th, 1886	3,480 00
Total	$6,960 00

Copies of the quarterly returns received from the Clerk in Chancery and the Clerk of the Supreme Court, and required by law to be published in the Annual Report of the Comptroller, are presented below:

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, January 1st, 1886.

Hon. E. J. Anderson, Comptroller:

DEAR SIR—In compliance with an act of the Legislature of New Jersey, entitled "An act concerning official fees, and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report:

Total cash receipts from all sources for the business of the office, from October 1st, 1885, to January 1st, 1886..... $1,537 14

Yours respectfully,
BENJ. F. LEE.

Benj. F. Lee, being duly sworn, on his oath saith the foregoing is true, to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, March 31st, 1886.

Hon. E. J. Anderson, Comptroller:

DEAR SIR—In compliance with the act of the Legislature of New Jersey, entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report:

Total cash receipts for fees from all sources for the business of the office from January 1st, 1886, to March 31st, 1886..... $1,809 57

Yours respectfully,
BENJ. F. LEE.

Benj. F. Lee, being duly sworn, on his oath saith the foregoing is true, to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, June 30th, 1886.

Hon. E. J. Anderson, Comptroller:

DEAR SIR—In compliance with an act of the Legislature of New Jersey, entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report:

Total cash receipts for fees from all sources for the business of the office from April 1st, 1886, to June 30th, 1886..... $2,482 65

Yours respectfully,

BENJ. F. LEE.

Benj. F. Lee, being duly sworn, on his oath saith the foregoing is true, to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, October 1st, 1886.

Hon. E. J. Anderson, Comptroller:

DEAR SIR—In compliance with an act of the Legislature of New Jersey, entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report:

Total cash receipts for fees from all sources for the business of the office from July 1st, 1886, to October 1st, 1886..... $642 35

Yours respectfully,

BENJ. F. LEE.

Benj. F. Lee, being duly sworn, on his oath saith the foregoing is true, to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public.

COURT OF CHANCERY OF NEW JERSEY,
CLERK'S OFFICE,
July 1st, 1886.

Hon. E. J. Anderson, Comptroller:

SIR—In accordance with the provisions of an act entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report of fees and compensation received by me in the office of Clerk in Chancery, for services rendered by me as such Clerk, from March 29th, 1886, (the commencement of my official term,) to July 1st, 1886.

Very respectfully,

ALLAN McDERMOTT,
Clerk in Chancery.

SCHEDULE.

Cash receipts for services rendered from March 29th, 1886, to July 1st, 1886 ..... $2,010 19

State of New Jersey, Mercer county, *ss.*—Allan McDermott, being duly sworn according to law, saith that the above is a true statement of fees and compensation received by him in the office of Clerk in Chancery, for services rendered by him as such Clerk, from March 29th, 1886, to July 1st, 1886, to the best of his knowledge and belief.

ALLAN McDERMOTT.

Sworn and subscribed before me this twenty-sixth day of July, A. D. 1886.

JNO. O. RAUM, JR.,
Notary Public.

COURT OF CHANCERY OF NEW JERSEY,
CLERK'S OFFICE,
October 1st, 1886.

Hon. E. J. Anderson, Comptroller:

SIR—In accordance with the provisions of an act entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report of fees and compensation received by me in the office of Clerk in Chancery, for services rendered by me as such Clerk, from July 1st, 1886, to October 1st, 1886.

Very respectfully,

ALLAN McDERMOTT,
Clerk in Chancery.

SCHEDULE.

Cash receipts for services rendered from July 1st, 1886, to October 1st, 1886 ..... $1,116 41

New Jersey, *ss.*—Allan McDermott, being duly sworn according to law, saith that the above is a true statement of fees and compensation received by him in the office of Clerk in Chancery, for services rendered by him as such Clerk, from July 1st, 1886, to October 1st, 1886, to the best of his knowledge and belief.

ALLAN McDERMOTT.

Sworn and subscribed before me this eleventh day of October, A. D. 1886.

JNO. O. RAUM, JR.,
Notary Public.

Copies of the Abstracts of Ratables received from the Board of Assessors of the several counties, as well as of the Financial Statements received from the several municipalities, will be found printed in the appendix to this report.

Respectfully submitted,

E. J. ANDERSON,
Comptroller of the Treasury.

ABSTRACTS

OF THE

AMOUNT OF RATABLES

OF THE

STATE OF NEW JERSEY,

FOR THE YEAR

1886.

ABSTRACTS OF RATABLES.

Annual returns are made to this department of the valuations in the several counties, of the real and personal property as assessed for school and local taxes. The returns for 1886 are presented below, and are incorporated in a tabular statement which shows, at the same time, valuations of 1885, and the increase or decrease in the respective counties:

Comparative Schedule of Valuations of Real and Personal Property for the Years 1885 and 1886.

COUNTIES.	VALUATION OF 1885.	VALUATION OF 1886.	DECREASE.	INCREASE.
Atlantic	$5,565,153 50	$5,781,872 00	.....	$216,718 50
Bergen	15,532,243 00	15,546,234 00	.....	13,991 00
Burlington	25,399,764 00	25,338,992 00	$60,772 00	.....
Camden	22,160,511 00	23,061,137 00	.....	900,626 00
Cape May	3,784,337 00	3,763,000 00	21,337 00	.....
Cumberland	12,745,000 00	12,907,000 00	.....	162,000 00
Essex	118,616,000 00	121,045,000 00	.....	2,429,000 00
Gloucester	14,518,479 00	14,506,644 00	11,835 00	.....
Hudson	102,609,093 34	103,736,485 28	.....	1,127,391 94
Hunterdon	20,946,343 00	21,157,266 00	.....	210,923 00
Mercer	32,079,632 00	33,462,382 00	.....	1,382,750 00
Middlesex	18,605,000 00	18,320,358 00	284,642 00	.....
Monmouth	33,100,100 00	33,472,400 00	.....	372,300 00
Morris	20,369,242 00	20,596,222 00	.....	226,980 00
Ocean	4,130,476 00	4,146,996 50	.....	16,520 50
Passaic	30,312,036 00	30,920,076 00	.....	608,040 00
Salem	14,239,091 00	14,660,675 00	.....	421,584 00
Somerset	16,450,000 00	16,600,000 00	.....	150,000 00
Sussex	10,365,253 00	10,169,186 00	196,067 00	.....
Union	24,883,000 00	25,180,000 00	.....	297,000 00
Warren	19,127,202 00	18,884,378 00	242,824 00	.....
Totals	$565,537,955 84	$573,256,303 78	$817,477 00	$8,535,824 94
Total increase				$7,718,347 94

These valuations do not include any portion of the property of railroad and canal corporations assessed for local taxes by the State Board of Assessors. The latter class of property amounted, as

assessed by the State Board in 1885, to thirty-six million nine hundred and ninety-one thousand six hundred and sixty-three dollars and thirty-one cents ($36,991,663.31), an increase over the valuation of the preceding year of two hundred and twenty-two thousand four hundred and thirty-six dollars and seventy-four cents ($222,436.74).

It will be seen from the above statement that fifteen (15) counties returned in 1886 an increased valuation as compared with the year 1885. This increase amounted in the aggregate to eight million five hundred and thirty-five thousand eight hundred and twenty-four dollars and ninety-four cents ($8,535,824.94).

In the remaining six (6) counties the decrease in the valuations amounted to eight hundred and seventeen thousand four hundred and seventy-seven dollars ($817,477), leaving a balance of increase for the year in the State of seven million seven hundred and eighteen thousand three hundred and forty-seven dollars and ninety-four cents ($7,718,347.94).

It was stated in the last report from this department that the annual increase in taxable property in the State had continued steadily since 1879. The past year has been no exception to this rule, although the increase has not been so marked as that of the preceding year. The total increase in the value of the real and personal property in the State since 1879 has been sixty-four million three hundred and sixty-three thousand nine hundred and sixty-five dollars and seventy-eight cents ($64,363,965.78).

For purposes of comparison the following table is presented, showing the aggregate valuations of taxable property in the State from 1869 to 1886, inclusive:

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1869 to 1877, inclusive.

COUNTIES.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.
Atlantic	$4,362,871 00	$4,362,871 00	$4,425,667 00	$4,477,853 00	$4,453,913 00	$4,617,151 00	$4,526,535 00	$4,369,587 00	$4,202,302 00
Bergen	23,211,941 00	25,561,997 00	26,269,836 00	27,442,788 00	25,770,652 00	23,436,518 00	22,895,949 00	16,982,430 00	14,376,673 00
Burlington	29,089,991 00	28,820,411 00	28,415,146 00	28,415,092 00	27,936,423 00	27,501,000 00	27,220,085 00	27,278,233 00	26,729,033 00
Camden	16,914,700 00	16,250,000 00	18,793,775 00	18,620,794 00	19,071,817 00	20,000,000 00	21,589,610 00	22,496,387 00	20,000,000 00
Cape May	3,350,000 00	3,600,000 00	3,700,000 00	3,500,000 00	3,250,000 00	3,250,000 00	3,250,000 00	3,150,000 00	3,150,000 00
Cumberland	11,170,000 00	11,552,000 00	11,608,000 00	12,171,000 00	12,785,000 00	13,472,000 00	13,895,000 00	14,223,000 00	13,720,000 00
Essex	94,373,000 00	100,691,000 00	112,042,000 00	123,520,000 00	129,610,000 00	132,844,000 00	132,682,000 00	122,852,000 00	114,895,000 00
Gloucester	12,590,600 00	12,520,000 00	14,656,041 00	14,496,735 00	14,672,821 00	14,742,794 00	14,651,300 00	14,586,635 00	14,503,676 00
Hudson	85,183,272 00	88,670,950 00	101,049,284 00	97,478,477 00	95,064,590 00	95,271,985 00	93,943,514 00	94,158,937 70	94,477,421 00
Hunterdon	27,812,116 00	27,642,530 00	26,682,409 00	27,795,445 60	27,269,014 00	30,163,487 00	26,887,659 00	27,192,258 00	24,658,095 00
Mercer	28,803,050 00	28,208,202 00	31,879,630 00	33,594,959 00	32,399,831 00	33,547,606 00	34,273,265 00	33,448,424 00	32,466,303 00
Middlesex	22,053,000 00	22,413,000 00	22,337,000 00	23,070,000 60	24,458,000 00	23,567,000 00	22,660,000 00	22,677,200 00	20,972,900 00
Monmouth	27,780,147 00	27,928,009 00	27,598,582 00	27,995,433 00	27,936,808 00	28,158,172 00	27,780,978 00	27,739,040 00	26,789,587 00
Morris	23,760,000 00	24,576,156 00	25,147,730 00	26,453,947 00	27,009,748 00	27,331,089 00	27,091,007 00	26,051,138 00	24,160,590 00
Ocean	4,378,710 00	4,481,249 00	4,420,346 00	4,367,001 00	4,232,452 00	3,934,921 00	3,790,552 00	3,596,492 00	3,298,941 00
Passaic	24,205,000 00	26,215,609 00	28,055,824 00	30,621,707 00	33,854,692 00	33,321,059 00	32,774,000 00	33,041,302 00	30,622,000 00
Salem	17,150,394 00	16,131,626 00	14,750,633 00	14,464,790 00	14,582,121 00	14,479,477 00	14,216,923 00	14,536,347 00	14,679,763 00
Somerset	15,571,370 00	15,990,660 00	16,074,330 00	17,436,000 00	17,523,000 00	17,449,400 00	17,462,000 00	17,962,000 00	18,000,000 00
Sussex	16,435,526 00	16,283,555 00	16,240,960 00	16,212,200 00	16,058,369 00	16,058,491 00	15,567,236 00	14,947,750 00	13,210,794 00
Union	23,553,000 00	24,096,000 00	26,861,000 00	28,603,000 00	31,014,600 00	31,803,600 00	31,860,000 00	31,666,000 00	29,772,825 00
Warren	22,092,573 00	22,345,266 00	22,896,847 00	22,928,276 00	23,752,755 00	24,103,158 00	24,263,481 00	23,908,092 00	21,464,789 00
Totals	$533,261,261 00	$549,341,031 00	$584,400,540 00	$603,665,497 00	$612,796,106 00	$619,057,903 00	$612,731,094 00	$596,833,707 70	$566,250,697 00

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1878 to 1886, inclusive.

COUNTIES.	1878.	1879.	1880.	1881.	1882.	1883.	1884.	1885.	1886.
Atlantic	$4,178,087 00	$4,113,332 00	$5,540,832 00	$4,557,238 00	$4,742,658 00	$4,884,582 00	$4,990,167 00	$5,565,153 50	$5,781,872 00
Bergen	12,834,839 00	13,256,105 00	15,794,709 00	16,097,571 00	16,170,422 50	15,613,025 00	15,417,060 00	15,582,243 00	15,546,234 00
Burlington	25,984,978 00	25,805,655 00	25,517,444 00	25,856,143 00	25,216,855 00	25,397,292 00	25,277,749 00	25,399,764 00	25,338,992 00
Camden	20,000,000 00	18,987,398 00	19,216,711 00	19,217,640 00	19,823,182 00	19,538,749 00	21,946,003 00	22,160,511 00	23,061,137 00
Cape May	2,925,000 00	3,460,000 00	3,460,000 00	3,525,265 00	3,635,000 00	4,011,000 00	3,443,111 00	3,784,337 00	3,763,000 00
Cumberland	12,612,000 00	12,143,000 00	12,073,000 00	12,111,000 00	12,200,000 00	12,551,000 00	12,408,000 00	12,745,000 00	12,907,000 00
Essex	108,856,000 00	102,348,000 00	105,916,000 00	108,494,000 00	109,434,000 00	114,075,000 00	115,854,000 00	118,616,000 00	121,045,000 00
Gloucester	13,514,203 00	13,229,187 00	13,333,634 00	13,736,260 00	14,024,550 00	14,209,282 00	14,333,259 00	14,518,479 00	14,506,644 00
Hudson	93,940,036 00	92,140,447 00	90,371,968 84	91,901,996 50	93,462,993 00	97,136,659 00	99,236,540 34	102,609,093 34	103,736,485 28
Hunterdon	23,003,798 00	21,028,331 00	20,944,812 00	21,067,571 00	21,295,011 00	21,224,136 00	20,895,780 00	20,946,343 00	21,157,266 00
Mercer	29,724,585 00	29,186,920 00	29,830,762 00	29,890,820 00	30,565,212 00	31,207,576 00	31,832,849 00	32,079,632 00	33,462,332 00
Middlesex	18,896,000 00	18,000,000 00	18,166,000 00	18,326,000 00	18,486,700 00	18,548,000 00	18,710,000 00	18,605,000 00	18,320,358 00
Monmouth	25,662,000 00	25,383,200 00	25,614,000 00	27,991,000 00	29,758,000 00	30,891,000 00	31,334,000 00	33,100,100 00	33,472,400 00
Morris	22,846,392 00	20,769,200 00	21,000,000 00	21,040,447 00	21,070,217 00	20,776,162 00	20,432,783 00	20,369,242 00	20,596,222 00
Ocean	2,970,895 00	2,862,409 00	3,043,759 00	3,228,998 00	3,534,447 00	3,914,581 00	4,338,214 00	4,130,476 00	4,146,996 50
Passaic	24,636,600 00	24,675,842 00	27,354,415 00	27,953,345 00	29,168,270 00	30,159,080 00	30,127,482 00	30,312,036 00	30,920,076 00
Salem	13,913,639 00	13,341,890 00	13,279,398 00	13,396,976 00	13,649,770 00	13,891,450 00	13,971,161 00	14,239,091 00	14,660,675 00
Somerset	17,479,000 00	16,200,000 00	16,336,000 00	16,300,000 00	16,600,000 00	16,620,000 00	16,291,000 00	16,450,000 00	16,600,000 00
Sussex	10,447,819 00	9,523,992 00	10,636,801 00	9,960,557 00	10,095,915 00	10,301,900 00	10,055,017 00	10,365,253 00	10,169,186 00
Union	27,525,000 00	23,865,800 00	23,475,450 00	24,016,100 00	24,230,000 00	24,537,550 00	24,674,100 00	24,883,000 00	25,180,000 00
Warren	19,901,028 00	18,571,580 00	18,711,823 00	18,762,295 00	18,774,674 00	19,007,045 00	19,264,839 00	19,127,202 00	18,884,378 00
Totals	$531,851,849 00	$508,892,338 00	$518,617,518 84	$527,451,222 50	$535,467,876 50	$548,495,069 00	$554,828,114 34	$565,537,955 84	$573,256,303 78

COPIES OF THE ABSTRACTS OF RATABLES AS FURNISHED BY THE BOARDS OF ASSESSORS OF THE SEVERAL COUNTIES ARE PRESENTED AS FOLLOWS:

Abstract as Returned by the Assessors of ATLANTIC County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Absecon	20077	$124275			$29605				$153880	155			$383 46	$720 20			$182 03
Atlantic City	600	2531320			265075				2796395	1480			6994 66	13067 22			
Buena Vista	35137	205795			9100				214895	277			535 63	1005 75			255 25
Egg Harbor City	4174	180914			32735				213649	321			532 52	999 73			
Egg Harbor Township	25100	494980			116625				611605	860			1526 02	2862 36			731 80
Galloway	37722	316000			51400				367400	541			916 18	1719 48			438 26
Hamilton	45723	278585			101775				375360	360			935 83	1756 73			447 81
Hammonton	27655	456550			45525				502075	578			1251 86	2349 76			
Mullica	30981	182025			12130				194155	174			483 90	908 69			230 36
Weymouth	34492	186995			33520				220515	160			549 64	1032 06			261 98
South Atlantic City		65458			895				66353	14			165 56	310 58			76 97
Somers Point, Borough of	1223	60165			5425				65590	53			163 65	306 62			76 04
Total	262914	$5078062			$703810				$5781872	4973			$14438 91	$27059 18			$2700 00

Abstract as Returned by the Assessors of BERGEN County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Ridgefield	8790	$1494510	$36500	$183200	$219700	.....	$19975	$19975	$1694235	780	$780	.....	$3441 92	$8903 70	$3252 85	$10600	.....
Englewood	5732	1984400	97100	257250	354350	$28600	21750	50350	2288400	986	986	.....	4648 99	12026 21	4393 61	1500	.....
Palisades	8880	971860	.....	139600	139600	.....	.....	.....	1111460	465	465	.....	2257 98	5841 05	2133 95	4400	.....
Harrington	14062	987900	19500	158350	177850	.....	16450	16450	1149300	592	592	.....	2334 86	6039 91	2206 60	4500	$439 83
Washington	14566	920675	.....	194225	194225	.....	16075	16075	1098825	599	599	.....	2232 32	5774 64	2109 69	3000	420 52
Midland	9540	770675	32550	171241	203791	.....	3825	3825	970641	390	390	.....	1971 90	5101 00	1863 58	2500	371 46
New Barbadoes	1909	1155200	.....	293765	293765	.....	48400	48400	1400565	1098	1098	.....	2845 32	7360 38	2689 01	100	585 99
Lodi	7146	712430	.....	95675	95675	.....	.....	.....	808105	800	800	.....	1641 70	4246 83	1551 52	2500	309 26
Union	7391	998743	.....	62955	62955	.....	.....	.....	1061698	817	817	.....	2156 89	5579 53	2038 41	2500	406 31
Saddle River	8500	635000	.....	48550	48550	.....	.....	.....	683550	350	350	.....	1388 67	3592 25	1312 38	2500	261 59
Ridgewood	3811	611875	.....	70700	70700	.....	11075	11075	671500	348	348	.....	1364 18	3 28 93	1289 25	1500	256 98
Franklin	16350	923700	.....	79800	79800	.....	10200	10200	993300	569	569	.....	2017 94	5220 09	1907 09	2500	380 14
Hohokus	18780	725475	.....	124300	124300	.....	6750	6750	843025	478	478	.....	1712 65	4430 34	1618 57	3000	322 62
Orvil	9787	663900	800	108475	109275	.....	1545	1545	771630	388	388	.....	1567 60	4055 14	1481 49	2500	295 30
Total	135154	$13556343	$186450	$1988086	$2174536	$28600	$156045	$184645	$15546234	8660	$8660	.....	$31582 92	$81700 00	$29848 00	57100	$4000 00

Abstract as Returned by the Assessors of BURLINGTON County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bass River	47183	$206690			$45066			$6000	$245776	258	$248		$639 02	$1204 30			
Beverly City	160	443770			45050			14090	474730	397	328		1284 29	2326 17			
Beverly Township		542775	$25488		68389		$3500	3500	573945	294	294		1492 25	2812 33			
Bordentown	4645	1367297	200000	$161862	361862	$86654	30000	116654	1552505	1310	1126		4036 51	7607 27			
Burlington		2451881		692765	692765			457720	2686926	2096	1936		6986 00	13165 93			
Chester	9890	1618415	120225		602623				3210038	650	586		5746 09	10829 18			
Chesterfield	12340	1046961	167151	208528	375679	167151	59870	227021	1195619	371	338		3108 61	5858 53			
Cinnaminson	460	799460			128320				927780	570	540		2412 23	4546 12			
Delran	3926	468420	24282	30693	54975				513519	457	415		1335 15	2516 24			
Eastampton	3104	245342	53326	125470	178796	53326	5035	58361	365777	161	143		951 02	1792 30			
Evesham	14948	787175	127930	165664	293644	127980	21890	149870	930949	419	387		2420 46	4561 65			
Florence	4802	482996			113913			76266	520643	462	395		1353 68	2551 15			
Little Egg Harbor		306200			116245			23545	398900	500	460		1037 14	1954 61			
Lumberton	11000	782108	139209	117038	256247	146887	3529	150416	887939	390	360		2308 64	4350 91			
Mansfield	11000	918354	253974	105542	359516	247584	35824	283408	994462	424	389		2585 61	4872 86			
Medford	23537	1093790	335899	190910	526809	293462	47936	341398	1272701	517	466		3309 02	6236 23			
Mount Laurel	12900	1001274	210581	290112	500693	210581	81601	292182	1160508	457	422		3017 32	5686 49			
New Hanover	23830	1366759	407521	23227	242801		55597	462918	1530736	571	520		3979 91	7500 60			
Northampton		1582182			954317			455746	2080753	1299	1079		5409 96	10195 69			
Pemberton	32260	870200			360061			391642	838619	720	645		2180 40	4109 24			
Randolph	18427	114540			14250			2485	114540	84	80		297 80	561 25			
Shamong	26596	303940	21925	38783	67908	29758	300	30058	339550	254	242		882 83	1663 79			
Southampton	19812	951200	185225	123475	308700	252400	72373	224773	1001152	568	501		2603 00	4905 64			
Springfield	17479	1290345	288904	244972	533876			357318	1466903	481	435		3813 94	7187 82			
Washington	18397	49040			7825				56865	99	83		147 85	278 63			
Westampton	6469	510090	68170	70992	139162	68170	44755	112925	554607	180	166		1441 98	2717 57			
Willingboro	4085	280300			106113	44100	6236	50336	332650	182	166		864 89	1629 98			
Woodland	5000	105450			4450				109900	85	80		285 74	538 51			
Total	332250	$21986954	$2629860	$2530033	$7400075	$1728053	$462216	$4288632	$25338992	14256	$12824		$65881 34	$124160 99			

Abstract as Returned by the Assessors of CAMDEN County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Camden City (8 Wards)	.....	$13701470	.....	.....	$1390820	.....	.....	$100000	$14992294	.....	.....	.....	$37326 31	$108087 46	.....	.....	.....
Center Township	.....	458815	.....	.....	119494	.....	.....	45689	532620	.....	.....	.....	1326 06	3838 16	.....	.....	.....
Delaware Township	.....	963900	.....	.....	164835	.....	.....	16000	1112735	.....	.....	.....	2771 37	8020 47	.....	.....	.....
Gloucester Township	.....	788143	.....	.....	104335	.....	.....	.....	912478	.....	.....	.....	2271 79	6575 49	.....	.....	.....
Gloucester City	.....	1287165	.....	.....	532525	.....	.....	.....	1819690	.....	.....	.....	4530 48	13113 05	.....	.....	.....
Haddon Township	.....	1283545	.....	.....	284955	.....	.....	38600	1529900	.....	.....	.....	3808 99	11024 76	.....	.....	.....
Stockton Township	.....	860290	.....	.....	86075	.....	.....	.....	946365	.....	.....	.....	2356 16	6819 69	.....	.....	.....
Waterford Township	.....	391260	.....	.....	53240	.....	.....	.....	444500	.....	.....	.....	1106 67	3203 15	.....	.....	.....
Winslow Township	.....	464490	.....	.....	57675	.....	.....	21450	500715	.....	.....	.....	1246 63	3608 25	.....	.....	.....
Merchantville Borough	.....	246665	.....	.....	27175	.....	.....	4000	269840	.....	.....	.....	671 82	1944 52	.....	.....	.....
Total	.....	$20445747	.....	.....	$2841129	.....	.....	$225739	$23061137	.....	.....	.....	$57416 28	$166185 00	.....	.....	.....

Abstract as Returned by the Assessors of CAPE MAY County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Upper Township	29047	$392935			$131055				$524000	382	$382		$1365 35	$2112 86		$2000	$50
Ocean City	1280	180000			20000				200000	84	84		526 50	806 12			
Dennis Township	33678	335857			85143				421000	429	429		1096 97	1697 76		2000	200
Sea Isle	1280	296075			3925				300000	66	66		774 26	1207 62			
Middle Township	27700	430000			100000				530000	550	550		1380 98	2137 32		2000	200
Anglesea		100000							100000				263 25	406 06			
Holly Beach		150000							150000				390 84	604 90			
Lower Township	9600	230000			40000				270000	280	280		703 18	1088 93		1500	75
West Cape May		112470			15530				128000	132	132		333 52	516 18		400	50
Cape May City		1000000							1000000	430	430		2605 63	4032 68			
Cape May Point		125000			15000				140000	57	57		364 52	564 67			
Total	102585	$3352337			$410663				$3763000	2410	$2410		$9805 00	$15175 10		$7900	$575

Abstract as Returned by the Assessors of CUMBERLAND County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bridgeton—1st Ward	4545	$770875	$55425	$310700	$366125	$55425	$50525	$105950	$1130000	684	$603	.....	$2358 82	$3239 64	.....	.....	.....
2d Ward	950	754088	118078	97050	215128	118078	5800	123878	845000	681	.....	.....	2161 93	2975 54	.....	.....	.....
3d Ward	988	770575	81725	325600	407325	80500	92400	172900	1005000	734	616	.....	2571 29	3538·95	.....	.....	.....
4th Ward	4150	675075	79285	208850	288135	79285	40352	119637	849000	564	520	.....	2172 16	2989 62	.....	.....	.....
Commercial	15327	521750	35000	109635	144635	35000	31385	66385	600000	645	588	.....	1534 45	2112 70	.....	$1800	.....
Deerfield	23857	743870	173281	133932	307213	173281	36271	209552	842000	446	404	.....	2154 25	2964 98	.....	1400	.....
Downe	16000	336000	21300	63700	85000	21300	43700	65000	356000	480	440	.....	910 82	1253 70	.....	1450	.....
Fairfield	16404	476370	64200	112200	176400	64200	68250	132450	520000	380	342	.....	1330 00	1831 10	.....	1200	.....
Greenwich	10099	541052	83241	172924	256165	87257	42706	129963	667080	350	302	.....	1706 51	2348 74	.....	1400	.....
Hopewell	17012	1012354	211604	159000	370604	213804	105402	319206	1060000	460	434	.....	2711 95	3732 63	.....	2400	.....
Landis	40600	1177325	.....	.....	103050	.....	.....	.....	1280000	1968	1636	.....	3274 88	4507 32	.....	1500	.....
Lawrence	16964	529017	96060	175028	271088	89135	69096	158280	642000	543	495	.....	1642 57	2260 70	.....	1200	.....
Maurice River	56433	408000	38000	164000	202000	88230	89470	177700	432000	711	645	.....	1105 25	1521 22	.....	2000	.....
Millville—1st Ward	15251	447280	31643	277056	308699	99696	40142	139738	616000	746	660	.....	1576 04	2169 15	.....	.....	.....
2d Ward	1700	307575	32150	115350	147500	32150	86100	118250	397000	378	319	.....	1015 72	1397 97	.....	.....	.....
3d Ward	5532	769115	.....	.....	411913	.....	.....	79630	1101000	550	550	.....	2816 90	3877 00	.....	.....	.....
4th Ward	.....	262000	17050	52075	69125	.....	.....	69075	262000	371	327	.....	670 32	922 59	.....	.....	.....
Stoe Creek	11278	493960	.....	.....	205825	.....	.....	187645	513000	242	218	.....	1312 51	1806 45	.....	1200	.....
Total	257090	$11056281	$1138042	$2377100	$4236930	$1237241	$801598	$2375189	$12907000	10943	$9095	.....	$33021 37	$45450 00	.....	$15550	.....

Abstract as Returned by the Assessors of ESSEX County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
City of Newark		$75969635			$19297177			$1972859	$93286000	30120							
City of Orange—1st Ward		1123800			148800			44700	1227000	540							
2d Ward		1605000			199200			35800	1768000	639							
3d Ward		1972600			390300			31300	2331000	1035							
Bloomfield Township		2340020			489190			96975	2732000	895							
Franklin Township		502895			32350			9150	525000	189							
Belleville Township		1034000			115000			19000	1130000	540							
Caldwell Township		1325600			210000			120000	1415000	477							
Livingston Township		530000			89100			22800	596600	216							
Clinton Township		1378600			104000				1482000	525							
Milburn Township		1045740			170325			12716	1203000	328							
East Orange Township		4972500			998600			85400	5885000	1283							
West Orange Township		2326350			247400			9250	2564000	733							
South Orange Township		1950100			277500			7700	2219000	603							
Montclair Township		2396000			323000			36000	2683000	838							
Total		$100472440			$23090942			$2503650	$121045000	38961							

Abstract as Returned by the Assessors of GLOUCESTER County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
City of Woodbury	1095	$1556300	$180300	$180200	$360500	$180300	$84300	$264600	$1652200	870	$784	.....	$4284 07	$6834 25	.....	$1200 00	$200
Clayton	11488	710265	.....	.....	300167	.....	.....	165148	845284	587	517	.....	2192 00	3496 00	.....	1500 00	.....
Deptford	12100	883420	110730	153850	264580	110730	73115	183845	964155	439	401	.....	2498 06	3987 50	.....	1500 00	100
Franklin	37600	590700	9800	71300	81100	9800	.....	9800	662000	656	553	.....	1717 00	2737 50	.....	.....	.....
Glassboro	6879	694150	170250	295200	465450	172150	29050	201200	958400	612	544	.....	2485 06	3964 00	.....	1439 15	.....
East Greenwich	8792	678600	97887	272790	370677	97887	89707	187594	861683	.....	.....	.....	2235 00	3564 00	.....	1500 00	.....
Greenwich	6591	837368	216918	153713	370631	216918	.....	216918	991081	475	420	.....	2569 07	4100 00	.....	1980 00	.....
Harrison	12091	871096	299238	291640	590878	299238	39352	338590	1123384	418	375	.....	2913 00	4646 00	.....	1200 00	200
South Harrison	12400	694475	188200	151625	339825	188200	60100	248300	786000	292	274	.....	2035 00	3251 00	.....	1200 00	200
Logan	13297	1021672	.....	.....	463100	288586	50418	339068	1145704	460	424	.....	2971 00	4739 00	.....	1000 00	200
Mantua	10243	748189	187163	217939	405102	187163	62853	250016	903275	443	400	.....	2342 00	3736 00	.....	1000 00	.....
Monroe	25581	582481	.....	.....	130725	.....	.....	59700	653506	504	457	.....	1695 00	2702 25	.....	400 00	.....
Washington	14073	676855	.....	.....	195638	.....	.....	106348	764145	352	324	.....	1985 00	3160 50	.....	1500 00	.....
West Deptford	10269	836980	.....	.....	235194	128276	19971	148247	928927	374	334	.....	2410 00	3842 00	.....	1200 00	150
Woolwich	13474	1161800	265300	267400	532700	265300	162300	427600	1266900	594	537	.....	3285 67	5240 00	.....	2850 00	100
Total	195323	$12544351	$1725786	$2055657	$5106267	$2129548	$671166	$3143974	$14506644	7076	$6344	.....	$37616 33	$60060 00	.....	$19569 15	$1150

Abstract as Returned by the Assessors of HUDSON County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Jersey City—1st Dist.	.....	$10416100	.....	.....	$2437100 00	.....	.....	.....	$12853200 00	.....	.....	.....	$32939 78	$71491 78	.....	.....	.....
2d Dist.	.....	10672315	.....	.....	727100 00	.....	.....	.....	11399415 00	.....	.....	.....	29214 05	63405 48	.....	.....	.....
3d Dist.	.....	7533200	.....	.....	264368 00	.....	.....	.....	7797568 00	.....	.....	.....	19983 37	43371 40	.....	.....	.....
4th Dist.	.....	9009870	.....	.....	337400 00	.....	.....	.....	9347270 00	.....	.....	.....	23954 89	51991 10	.....	.....	.....
5th Dist.	.....	8975500	.....	.....	578000 00	.....	.....	.....	9553500 00	.....	.....	.....	24483 41	53138 18	.....	.....	.....
6th Dist.	.....	14468637	.....	.....	670750 00	.....	.....	.....	15139387 00	.....	.....	.....	38798 72	84207 84	.....	.....	.....
Hoboken	.....	15326700	.....	.....	1414005 28	.....	.....	.....	16740705 28	.....	.....	.....	42902 52	93114 65	.....	.....	.....
Bayonne	.....	7499960	.....	.....	516450 00	.....	.....	.....	8016410 00	.....	.....	.....	20544 21	44588 63	.....	.....	.....
North Bergen	.....	1975150	.....	.....	102550 00	.....	.....	.....	2077700 00	.....	.....	.....	5324 70	11556 52	.....	.....	.....
West Hoboken	.....	2104000	.....	.....	89050 00	.....	.....	.....	2193050 00	.....	.....	.....	5620 31	12198 11	.....	.....	.....
Town of Union	.....	1433600	.....	.....	80400 00	.....	.....	.....	1514000 00	.....	.....	.....	3880 07	8421 12	.....	.....	.....
Union Township	.....	649425	.....	.....	14800 00	.....	.....	.....	664225 00	.....	.....	.....	1702 30	3694 53	.....	.....	.....
Guttenberg	.....	384100	.....	.....	16900 00	.....	.....	.....	401000 00	.....	.....	.....	1027 71	2230 43	.....	.....	.....
Weehawken	.....	2271100	.....	.....	47050 00	.....	.....	.....	2318150 00	.....	.....	.....	5940 88	12893 98	.....	.....	.....
Harrison—1st Ward	.....	317250	.....	.....	12250 00	.....	.....	.....	329500 00	.....	.....	.....	844 44	1832 73	.....	.....	.....
2d Ward	.....	410015	.....	.....	25000 00	.....	.....	.....	435015 00	.....	.....	.....	1114 85	2419 62	.....	.....	.....
3d Ward	.....	520790	.....	.....	8100 00	.....	.....	.....	528890 00	.....	.....	.....	1355 43	2941 78	.....	.....	.....
4th Ward	.....	589900	.....	.....	30500 00	.....	.....	.....	620400 00	.....	.....	.....	1589 93	3450 77	.....	.....	.....
Kearny	.....	1643000	.....	.....	164100 00	.....	.....	.....	1807100 00	.....	.....	.....	4631 18	10051 39	.....	.....	.....
Total	.....	$96200612	.....	.....	$7535873 28	.....	.....	.....	$103736485 28	.....	.....	.....	$265852 75	$577000 00	.....	.....	.....

Abstract as Returned by the Assessors of HUNTERDON County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Alexandria	12126	$813898			$368915			$361943	$820870				$2105 64	$3879 95			
Bethlehem	13264	1020843			502391			356148	1166786				2992 91	5514 92			
Clinton Borough		414415			366803			167725	613493				1573 71	2899 78			
Clinton Township	16625	1062250			584750			537700	1109300				2845 46	5243 21			
Delaware	26123	1567200			810150			558250	1819100				4666 10	8598 08			
East Amwell	15268	895677			618954			387031	1127000				2890 86	5326 87			
Franklin	14359	872657			494798			338089	1029366				2640 33	4865 40			
Frenchtown Borough	529	350927			351487			139117	563297				1444 96	2662 43			
High Bridge	10977	789915			416856			315612	891159				2285 93	4212 16			
Holland	14561	997117			458408			258657	1196868				3070 07	5657 09			
Kingwood	21746	822287			554615			403074	973828				2497 97	4603 19			
Lambertville—1st Ward		342000			93928			123360	312568				801 84	1477 45			
2d Ward		583925			585115			259625	909415				2332 76	4298 44			
3d Ward		582140			262212			245724	598628				1535 59	2829 51			
Lebanon	14321	812930			336520			266950	883400				2266 03	4175 49			
Raritan	23713	2163755			1585247			1006690	2742312				7034 14	12959 63			
Readington	29259	1652541			964466			822768	1794239				4602 33	8486 57			
Tewksbury	19439	946540			521385			417500	1050425				2694 45	4964 93			
Union	13211	853183			343247			290868	905562				2322 88	4280 24			
West Amwell	12165	555425			296925			202700	649650				1666 50	3070 66			
Total	258686	$18099025			$10517172			$7458931	$21157266				$54270 46	$100000 00			

Abstract as Returned by the Assessors of MERCER County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Ewing	9844¾	$1021124	$133762	$197500	$331262	$121805	$16200	$138005	$1158171	464	$464	.....	$2875 73	$2663 37	.....	.....	.....
Lawrence	12697	938985	148290	180020	328310	232945	85160	318105	949190	326	326	.....	2356 65	2187 93	.....	$1000	$1600
Hopewell	37060	2481145	756285	782701	1538986	761485	254646	1016131	3004000	1226	1123	.....	7460 53	6907 12	.....	3450	1800
Princeton	10639	1997550	187595	766520	954115	277958	56120	334078	2617587	.....	934	.....	6500 73	6018 50	.....	2800	2300
East Windsor	9423	1155578	269394	434124	703518	355835	80715	436550	1422546	653	604	.....	3532 41	3271 55	.....	.....	.....
West Windsor	16389	965858	.....	.....	430637	.....	.....	276418	1120077	336	307	.....	2778 10	2577 54	.....	800	800
Washington	12186	726025	.....	.....	266724	.....	.....	215093	776656	325	299	.....	1928 10	1786 05	.....	600	600
Hamilton	21103	1703199	296298	349821	646119	311298	65913	377211	1972109	851	803	.....	4897 45	4534 14	.....	2000	.....
Millham	.....	712535	26150	10156	36306	26150	.....	26150	748841	613	583	.....	1859 02	1722 08	.....	1000	700
Chambersburg	.....	2568653	.....	.....	689731	.....	.....	193258	3065126	.....	1700	.....	7609 79	7048 78	.....	.....	.....
Trenton	.....	12501222	.....	.....	5174595	.....	.....	1047738	16628079	.....	7604	.....	41317 50	38234 38	.....	.....	.....
Total	129281¾	$26771874	$1817774	$2720842	$11100303	$2087476	$558754	$4378737	$33462382	4794	$14747	.....	$83116 01	$76951 44	.....	$11650	$7800

Abstract as Returned by the Assessors of MIDDLESEX County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
New Brunswick	.....	$4062450	.....	.....	$1325850	.....	.....	.....	$5388300	.....	.....	.....	$14167 00	$36532	.....	.....	.....
South Brunswick	.....	1231357	$166454	$133925	300379	$166454	$25040	$191494	1340242	.....	.....	.....	3523 00	9087	.....	.....	.....
East Brunswick	.....	852260	45525	115140	160665	65325	17100	82425	930500	.....	.....	.....	2445 21	6308	.....	.....	.....
North Brunswick	.....	491540	.....	.....	107471	.....	.....	1500	597511	.....	.....	.....	1570 00	4051	.....	.....	.....
Cranbury	.....	.....	.....	.....	.....	.....	.....	.....	804700	.....	.....	.....	2114 00	5445	.....	.....	.....
Monroe	.....	1051200	.....	.....	246200	.....	.....	233000	1044400	.....	.....	.....	2745 00	7081	.....	.....	.....
Madison	.....	.....	.....	.....	.....	.....	.....	.....	350000	.....	.....	.....	920 00	2373	.....	.....	.....
Sayreville	.....	387871	.....	.....	70150	.....	.....	36959	387871	.....	.....	.....	1020 00	2636	.....	.....	.....
South Amboy	.....	531500	.....	.....	119500	.....	.....	40500	610500	.....	.....	.....	1654 00	4139	.....	.....	.....
Perth Amboy	.....	1716025	.....	.....	72350	.....	.....	.....	1787375	.....	.....	.....	4698 00	12117	.....	.....	.....
Woodbridge	.....	1695239	.....	.....	154205	.....	.....	47475	1801959	.....	.....	.....	4736 00	12216	.....	.....	.....
Piscataway	.....	1601500	145700	232400	.....	.....	.....	419500	1676200	.....	.....	.....	4405 00	11363	.....	.....	.....
Raritan	.....	1575900	.....	.....	170400	60000	67500	127500	1600800	.....	.....	.....	4207 00	10852	.....	.....	.....
Total	.....	$15176842	$357679	$481465	$2727170	$291779	$109640	$1180353	$18320358	.....	.....	.....	$48204 21	$124200	.....	.....	.....

Abstract as Returned by the Assessors of MONMOUTH County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Atlantic	18800	$397200			$411800			$412100	$900000			$2307 00		$3416 00			
Eatontown	7696	852000			200000				1052000			2696 00		3992 00			
Freehold	19229	2330300			1240600			982500	2700000			6917 00		10248 00			
Holmdel	11117	996300			459900			295900	1160300			2972 00		4404 00			
Howell	30882	987000			328000			342200	963000			2470 00		3654 00			
Manalapan	18000	1151800			385500			437000	1200000			3076 00		4552 50			
Marlboro	16650	1156000			358000			360000	1148000			2941 00		4357 00			
Matawan	4500	750000			312000			246000	816000			2090 97		3096 00			
Middletown	23000	2723300			826700			725400	2824500			7235 00		10721 00			
Millstone	23499	982810			540000			509400	1003400			2571 00		3807 00			
Neptune		1785700			472000				2257800			5782 00		8570 00			
Ocean		6698500			926500			546200	8000000			20496 00		36367 00			
Raritan	5191	1141900			451600			294300	1299200			3329 00		4931 00			
Shrewsbury	19000	3100000			690000			390000	3400000			8712 00		12905 67			
Upper Freehold	29500	1887000			982000			793000	2035000			5213 00		7725 00			
Wall	17000	2409100			304100				2713200			6952 00		10297 00			
Total	244064	$29842910			$9388800			$6334000	$33472400			$85759 97		$127043 17			

Abstract as Returned by the Assessors of MORRIS County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Boonton	3335	$793400	.....	.....	$112350	.....	.....	$25350	$880400	611	$560	.....	$2256 00	$3205 30	.....	$2000	$150
Chatham	12828	2108389	.....	.....	414749	.....	.....	67450	2527238	1110	920	.....	6475 73	9202 84	.....	6500	500
Chester	17480	895310	.....	.....	405176	.....	.....	237300	1063186	595	551	.....	2725 00	3871 16	.....	2500	.....
Hanover	29614	1668590	.....	.....	333540	.....	.....	80965	1921165	926	854	.....	4923 00	6996 09	.....	3842	.....
Jefferson	24681	411750	.....	.....	189975	.....	.....	17325	584400	394	355	.....	1497 94	2128 06	.....	1500	.....
Morris	8912	4785200	.....	.....	1055800	.....	.....	200000	5641000	1847	1594	.....	14456 00	20541 44	.....	8000	300
Montville	11329	449565	.....	.....	98450	.....	.....	33665	514350	322	299	.....	1317 96	1873 10	.....	2000	100
Mendham	13500	669300	.....	.....	219600	.....	.....	218200	670700	365	335	.....	1719 00	2442 31	.....	1600	150
Mount Olive	18120	696890	.....	.....	176763	.....	.....	110253	763400	447	434	.....	1956 35	2780 18	.....	1500	.....
Passaic	18942	590000	.....	.....	183500	.....	.....	142000	631500	340	326	.....	1619 23	2299 57	.....	3000	100
Pequannock	20834	630820	.....	.....	96575	.....	.....	26675	700720	663	624	.....	1795 00	2551 32	.....	1500	300
Randolph	13771	1237975	.....	.....	300600	.....	.....	50150	1488425	1737	1618	.....	3813 00	5420 00	.....	5000	500
Roxbury	12397	733735	.....	.....	160580	.....	.....	38690	865625	626	566	.....	2213 53	3152 12	.....	2000	.....
Rockaway	31424	1013200	.....	.....	147600	.....	.....	24200	1136600	1351	1251	.....	2913 00	4139 02	.....	3000	500
Washington	26189	1088519	.....	.....	417818	.....	.....	298824	1207513	672	616	.....	3094 50	4397 62	.....	2500	.....
Total	263356	$17772643	.....	.....	$4313076	.....	.....	$1571047	$20596222	12006	$10903	.....	$52775 24	$75000 00	.....	$46442	$2600

Abstract as Returned by the Assessors of OCEAN County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	Amount of Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				Without Polls.	With Polls.				
Berkeley	26899	$240310 00			$12650 00			$8075 00	$244885 00	200	$200	$1849 56	$2069 56				
Brick	24466	1140175 00			195225 00			97200 00	1238200 00	744	744	9452 96	10196 96				
Dover	24388	815200 00			251500 00			209550 00	857150 00	586	586	6543 86	7129 86				
Eagleswood	10050	149211 00			33040 00			16525 00	165726 00	175	175	1265 23	1440 23				
Jackson	46085	328817 00			77717 00			64631 00	341903 00	371	371	2610 24	2981 24				
Lacy	29423	197126 00			39150 00			6080 00	230196 00	143	143	1757 42	1900 42				
Manchester	57116	188350 00			24180 00			55645 00	156885 00	231	231	1197 73	1428 73				
Ocean	6526½	78253 00			29694 50			925 00	107022 50	116	116	817 06	933 06				
Plumsted	18921	446048 00			186540 00			185334 00	447254 00	304	304	3414 53	3718 53				
Stafford	20930	193281 50			28312 00			46593 50	175000 00	215	215	1336 03	1551 03				
Union	13103	154425 00			33850 00			7500 00	182775 00	255	255	1395 38	1650 38				
Total	277887½	$3933116 50			$911858 50			$698058 50	$4146996 50	3340	$3340	$31660 00	$35000 00				

Abstract as Returned by the Assessors of PASSAIC County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Paterson—1st Ward		$1234825			$95850				$1330675	1088							
2d Ward		1608053			124550				1732603	1124							
3d Ward		3657435			344850				4002285	1934							
4th Ward		4164518			1104140				5268658	1229							
5th Ward		3021230			648350				3669580	1306			$58879 94	$101222 28			
6th Ward		2091550			731775				2823325	594							
7th Ward		1582370			688100				2270470	849							
8th Ward		1937085			147050				2084135	1401							
Passaic—1st Ward		1314305			275700				1590005	1538							
2d Ward		832110			85600				917710	557			8423 38	14475 62			
3d Ward		745250			63330				808580	265							
Little Falls		407330			82850				490180	371			1245 05	2139 63			
Wayne		683260			92235				775495	556			1969 75	3385 03			
Acquackanonk		1139700			153860				1293500	423			3285 49	5646 12			
Manchester		592780			63700				656480	358			1668 45	2865 43			
Pompton		611010			70085				681095	469			1729 98	2972 97			
West Milford		468375			56925				525300	505			1334 26	2292 92			
Total		$26091186			$4828890				$30920076	14567			$78536 30	$135000 00			

Abstract as Returned by the Assessors of SALEM County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Salem—E Ward	.....	$1178725	.....	.....	$785695	.....	.....	$405370	$1559050	753	$684	.....	$3923	$5116	.....	.....	.....
W. Ward	.....	1008400	.....	.....	1017725	.....	.....	302650	1723475	706	645	.....	4337	5656	.....	.....	.....
Mannington	22519	1388075	.....	.....	594750	.....	.....	347225	1635600	526	481	.....	4116	5367	.....	.....	.....
Pilesgrove	21898	1913200	.....	.....	1280875	.....	.....	661375	2532700	899	800	.....	6373	8311	.....	.....	.....
Alloway	18856	781020	.....	.....	379750	.....	.....	245295	915475	535	489	.....	2304	3004	.....	.....	.....
Lower Alloways Creek	24842	663832	.....	.....	464691	.....	.....	256423	802100	338	308	.....	2018	2632	.....	.....	.....
Upper Penns Neck	11100	747860	.....	.....	375330	.....	.....	232607	890583	653	583	.....	2241	2922	.....	.....	.....
Oldmans	11786	619835	.....	.....	391580	.....	.....	265155	746260	371	341	.....	1878	2449	.....	.....	.....
Lower Penns Neck	13576	659620	.....	.....	352478	.....	.....	206551	805547	349	335	.....	2027	2643	.....	.....	.....
Elsinboro	7830	431522	.....	.....	154247	.....	.....	107575	478194	141	130	.....	1203	1569	.....	.....	.....
Upper Pittsgrove	21495	1077527	.....	.....	613698	.....	.....	411725	1279500	536	502	.....	3221	4199	.....	.....	.....
Quinton	12989	597023	.....	.....	275924	.....	.....	201256	671691	356	319	.....	1690	2204	.....	.....	.....
Pittsgrove	28420	591200	.....	.....	250100	.....	.....	220800	620500	578	526	.....	1561	2036	.....	.....	.....
Total	195311	$11657839	.....	.....	$6876843	.....	.....	$3874007	$14660675	6741	$6143	.....	$36892	$48108	.....	.....	.....

Abstract as Returned by the Assessors of SOMERSET County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bedminster	20200	$961488	.....	.....	$526049	.....	.....	$355537	$1132000	421	.....	.....	$2906 43	$4432 53	.....	.....	.....
Bernards	26000	1490300	.....	.....	431000	.....	.....	281300	1640000	636	.....	.....	4210 73	6421 69	.....	.....	.....
Branchburg	12520	874912	.....	.....	497021	.....	.....	387933	984000	331	.....	.....	2526 43	3853 01	.....	.....	.....
Bridgewater	21630	3861150	.....	.....	2557415	.....	.....	1378565	5040000	2140	.....	.....	12940 25	19734 94	.....	.....	.....
Franklin	28166	2134398	.....	.....	816620	.....	.....	468018	2483000	873	.....	.....	6375 15	9722 60	.....	.....	.....
Hillsborough	34765	2137700	.....	.....	1154991	.....	.....	888691	2404000	770	.....	.....	6172 31	9413 25	.....	.....	.....
Montgomery	20128	1106788	.....	.....	495030	.....	.....	412818	1191000	432	.....	.....	3057 92	4663 56	.....	.....	.....
North Plainfield	7347	1252650	.....	.....	230950	.....	.....	96600	1387000	748	.....	.....	3561 15	5431 02	.....	.....	.....
Warren	12454	317380	.....	.....	68995	.....	.....	47375	339000	276	.....	.....	870 39	1327 40	.....	.....	.....
Total	183210	$14138766	.....	.....	$6778071	.....	.....	$4316837	$16600000	6627	.....	.....	$42620 76	$65000 00	.....	.....	.....

Abstracts Returned by the Assessors of SUSSEX County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	County and School.				
Andover	13700	$548676			$230035			$227425	$551286	280	$261		$4166 45				
Byram	18765	399147			109339			52029	456457	352	296		3449 76				
Frankford	19254	668023			452954			340339	780638	403	377		5899 82				
Green	12844	520701			309290			207566	622425	198	188		4704 10				
Hampton	13296	498600			260200			166300	592500	205	190		4477 94				
Hardyston	16621	697050			158750			139100	716700	615	565		5416 60				
Lafayette	10730	423720			222000			173800	471920	227	208		3566 62				
Montague	25557	271530			104820			68900	307450	239	202		2323 61				
Newton	1300	825642			884825			480225	1230242	609	416		9297 79				
Stillwater	21650	557861			276697			170867	663691	351	326		5015 96				
Sparta	25177	756635			203283			134549	825369	440	403		6237 88				
Sandyston	27524	370395			183950			178150	376195	306	288		2843 17				
Vernon	36840	527967			197750			58250	667467	428	385		5044 51				
Wantage	41100	1513275			847922			644527	1716670	921	854		12974 11				
Walpack	25500	188576			114000			112400	190176	147	132		1437 30				
Total	309858	$8767798			$4555815			$3154427	$10169186	5721	$5091		$76855 62				

Abstract as Returned by the Assessors of SOMERSET County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bedminster	20200	$961488	.....	.....	$526049	.....	.....	$355537	$1132000	421	.....	.....	$2906 43	$4432 53	.....	.....	.....
Bernards	26000	1490300	.....	.....	431000	.....	.....	281300	1640000	636	.....	.....	4210 73	6421 69	.....	.....	.....
Branchburg	12520	874912	.....	.....	497021	.....	.....	387933	984000	331	.....	.....	2526 43	3853 01	.....	.....	.....
Bridgewater	21630	3861150	.....	.....	2557415	.....	.....	1378565	5040000	2140	.....	.....	12940 25	19734 94	.....	.....	.....
Franklin	28166	2134398	.....	.....	816620	.....	.....	468018	2483000	873	.....	.....	6375 15	9722 60	.....	.....	.....
Hillsborough	34765	2137700	.....	.....	1154991	.....	.....	888691	2404000	770	.....	.....	6172 31	9413 25	.....	.....	.....
Montgomery	20128	1108788	.....	.....	495030	.....	.....	412818	1191000	432	.....	.....	3057 92	4663 56	.....	.....	.....
North Plainfield	7347	1252650	.....	.....	230950	.....	.....	96600	1387000	748	.....	.....	3561 15	5431 02	.....	.....	.....
Warren	12454	317380	.....	.....	68995	.....	.....	47375	339000	276	.....	.....	870 39	1327 40	.....	.....	.....
Total	183210	$14138766	.....	.....	$6778071	.....	.....	$4316837	$16600000	6627	.....	.....	$42620 76	$65000 00	.....	.....	.....

Abstracts Returned by the Assessors of SUSSEX County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	County and School.				
Andover	13700	$548676			$230035			$227425	$551286	280	$261		$4166 45				
Byram	18765	399147			109339			52029	456457	352	296		3449 76				
Frankford	19254	668023			452954			340339	780638	403	377		5899 82				
Green	12844	520701			309290			207566	622425	198	188		4704 10				
Hampton	13296	498600			260200			166300	592500	205	190		4477 94				
Hardyston	16621	697050			158750			139100	716700	615	565		5416 60				
Lafayette	10730	423720			222000			173800	471920	227	208		3566 62				
Montague	25557	271530			104820			68900	307450	239	202		2323 61				
Newton	1300	825642			884825			480225	1230242	609	416		9297 79				
Stillwater	21650	557861			276697			170867	663691	351	326		5015 96				
Sparta	25177	756635			203283			134549	825369	440	403		6237 88				
Sandyston	27524	370395			183950			178150	376195	306	288		2843 17				
Vernon	36840	527967			197750			58250	667467	428	385		5044 51				
Wantage	41100	1513275			847922			644527	1716670	921	854		12974 11				
Walpack	25500	188576			114000			112400	190176	147	132		1437 30				
Total	309858	$8767798			$4555815			$3154427	$10169186	5721	$5091		$76855 62				

Abstract as Returned by the Assessors of UNION County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Clark		$2[illegible]3425			$22575				$226000	90			$578 64	$1472 00			
Cranford		372250			44250			$500	416000	254			1065 51	2709 50			
Elizabeth—1st Ward		1287800			131500			48400	1373500	956							
2d Ward		1380400			320100			55300	1645200	845							
3d Ward		965300			23000			33000	955300	825							
4th Ward		902300			251200			81200	1072300	332			30171 12	76749 78			
5th Ward		2490150			256700			75100	2671750	1072							
6th Ward		1530550			190600			100200	1620950	425							
7th Ward		1190050			198250			4170[illegible]	1346800	356							
8th Ward		1034600			92100			28400	1088300	402							
Fanwood		478825			173025			18150	633700	225			1622 50	4127 35			
Linden		1050600			225925			26250	1250275	357			3201 16	8143 18			
New Providence		229400			20700			8975	241125	194			617 36	1570 47			
Plainfield		4190500			891700			151000	4931200	1784			12625 68	32117 34			
Rahway—1st Ward		400700			45200			16825	429075	180							
2d Ward		389050			60400			23800	425650	201			6467 74	16452 75			
3d Ward		956925			178575			32175	1113325	381							
4th Ward		471275			104000			17225	558050	188							
Springfield		254300			35875			1875	288300	205			738 19	1877 73			
Summit		737750			72250				810000	466			2073 50	5275 64			
Union		1135000			248400			68400	1315000	578			3366 88	8564 73			
Westfield		677350			83100			2050	758400	530			1941 78	4939 53			
Total		$2233[illegible]500			$3672425			$830925	$25180000	10846			$64470 06	$164000 00			

Abstract as Returned by the Assessors of WARREN County for the year 1886.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Allamuchy	11930	$380155	.....	.....	$136735	.....	.....	$93295	$420595	197	$183	.....	$1101 96	$1451 05	.....	.....	.....
Belvidere	554	761787	.....	.....	523313	.....	.....	227437	1059663	451	413	.....	2766 32	3655 84	.....	.....	.....
Blairstown	18010	639249	.....	.....	641789	.....	.....	224219	1058819	404	375	.....	2768 87	3646 03	.....	.....	.....
Franklin	12563	928868	.....	.....	403337	.....	.....	226129	1106076	378	348	.....	2433 63	3204 60	.....	.....	.....
Frelinghuysen	15629	592877	.....	.....	327170	.....	.....	177919	742128	274	258	.....	1944 38	2560 34	.....	.....	.....
Greenwich	6306	609745	.....	.....	216254	.....	.....	107698	718301	226	208	.....	1881 95	2478 14	.....	.....	.....
Hackettstown	1000	915380	.....	.....	234435	.....	.....	183480	966335	597	542	.....	2531 80	3333 86	.....	.....	.....
Hardwick	11351	206790	.....	.....	106867	.....	.....	73089	242568	153	143	.....	635 52	836 87	.....	.....	.....
Harmony	14050	753507	.....	.....	324110	.....	.....	151090	926527	330	315	.....	2437 50	3196 52	.....	.....	.....
Hope	18113	821840	.....	.....	513575	.....	.....	316338	1019077	387	355	.....	2669 98	3515 82	.....	.....	.....
Independence	10630	440200	.....	.....	233310	.....	.....	154125	522385	268	242	.....	1367 86	1801 19	.....	.....	.....
Knowlton	13936	619633	.....	.....	289578	.....	.....	187834	721377	411	382	.....	1890 01	2488 75	.....	.....	.....
Lopatcong	5637	778195	.....	.....	206565	.....	.....	113740	870820	420	386	.....	2281 55	3004 33	.....	.....	.....
Mansfield	17250	856980	.....	.....	298740	.....	.....	197695	958025	399	371	.....	2510 03	3305 19	.....	.....	.....
Oxford	19500	1761475	.....	.....	492570	.....	.....	267600	1989445	1204	1130	.....	5212 09	6863 24	.....	.....	.....
Phillipsburg—1st Ward	.....	678825	.....	.....	332678	.....	.....	65857	945646	524	467	.....	2477 59	3262 48	.....	.....	.....
2d Ward	.....	420879	.....	.....	105420	.....	.....	63826	462473	.....	424	.....	1211 68	1595 53	.....	.....	.....
3d Ward	43	551950	.....	.....	84554	.....	.....	96048	540456	568	492	.....	1416 00	1864 57	.....	.....	.....
4th Ward	.....	643625	.....	.....	51075	.....	.....	45066	649634	367	337	.....	1702 04	2241 24	.....	.....	.....
Pahaquarry	11487	133289	.....	.....	35477	.....	.....	18626	150140	94	80	.....	393 37	517 98	.....	.....	.....
Pohatcong	8315	748223	.....	.....	390655	.....	.....	87666	1051212	398	367	.....	2754 17	3626 68	.....	.....	.....
Washington Township	10620	803450	.....	.....	221985	.....	.....	143175	882260	333	308	.....	2311 52	3043 79	.....	.....	.....
Washington Borough	702	847895	.....	.....	274295	.....	.....	239474	882716	711	626	.....	2312 72	3045 37	.....	.....	.....
Total	207026	$15899823	.....	.....	$6445287	.....	.....	$3460726	$18884378	9094	$8752	.....	$49002 54	$61539 41	.....	.....	.....

SUMMARY of Abstracts of the Several Counties for the year 1886.

COUNTIES.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Atlantic	262914	$5078062 00	.....	.....	$703810 00	.....	.....	.....	$5781872 00	4973	.....	.....	$14438 91	$27059 18	.....	.....	$2700
Bergen	135154	13556343 00	$186450	$1989086	2174536 00	$28600	$156045	$184645 00	15546234 00	8660	$3660	.....	31582 92	81700 00	$29848	$57100 00	4000
Burlington	332250	21986954 00	2629860	2530033	7400075 00	1728053	462210	4288632 00	25338992 00	14256	12824	.....	63881 34	124160 99	.....	.....	.....
Camden	.....	20445747 00	.....	.....	2841129 00	.....	.....	225739 00	23061137 00	.....	.....	.....	57416 28	164185 00	.....	.....	.....
Cape May	102585	3352337 00	.....	.....	410663 00	.....	.....	.....	3763000 00	2410	2410	.....	9805 00	15175 10	.....	7906 00	575
Cumberland	257090	11056281 00	1138042	2377100	4235930 00	1237241	801598	2375189 00	12907000 00	10943	9095	.....	33021 37	45450 00	.....	15550 00	.....
Essex	.....	100472440 00	.....	.....	23099942 00	.....	.....	2503650 00	121045000 00	38961	.....	.....	.....	.....	.....	.....	.....
Gloucester	195323	12544351 00	1725786	2055657	5106267 00	2139648	671166	3143974 00	14506644 00	7076	6344	.....	37616 33	60900 00	.....	19569 15	1150
Hudson	.....	96200612 00	.....	.....	7555673 28	.....	.....	.....	103736485 28	.....	.....	.....	265852 75	577900 00	.....	.....	.....
Hunterdon	258586	18099025 00	.....	.....	10517172 00	.....	.....	7458931 00	21157266 00	.....	.....	.....	54270 46	100000 00	.....	.....	.....
Mercer	129281¾	26771874 00	1817774	2720842	11100903 00	2087476	558754	4378737 00	33462382 00	4794	14747	.....	83116 01	76951 44	.....	11650 00	7800
Middlesex	.....	15176842 00	357679	481465	2727170 00	291779	109640	1180353 00	18329358 00	.....	.....	.....	48204 21	124200 00	.....	.....	.....
Monmouth	244064	29842910 00	.....	.....	9388800 00	.....	.....	6334000 00	33472400 00	.....	.....	$85759 97	.....	127043 17	.....	.....	.....
Morris	263356	17772643 00	.....	.....	4313076 00	.....	.....	1571047 00	20596222 00	12006	10903	.....	52775 24	75000 00	.....	46442 00	2600
Ocean	277887½	3933116 50	.....	.....	911858 50	.....	.....	698058 50	4146996 50	3340	3340	.....	31660 00	35000 00	.....	.....	.....
Passaic	.....	26091186 00	.....	.....	4528890 00	.....	.....	.....	30920076 00	14567	.....	.....	78536 30	135000 00	.....	.....	.....
Salem	195311	11657839 00	.....	.....	6876843 00	.....	.....	3874007 00	14660675 00	6741	6143	.....	36892 00	48108 00	.....	.....	.....
Somerset	183210	14138766 00	.....	.....	6778071 00	.....	.....	4316837 00	16600000 00	6627	.....	.....	42620 76	65000 00	.....	.....	.....
Sussex	309858	8767798 00	.....	.....	4555815 00	.....	.....	3154427 00	10169186 00	5721	5091	.....	*76855 62	.....	.....	.....	.....
Union	.....	22338500 00	.....	.....	3672425 00	.....	.....	830925 00	25180000 00	10846	.....	.....	64470 06	164000 00	.....	.....	.....
Warren	207026	15899823 00	.....	.....	6445287 00	.....	.....	3460726 00	18884378 00	9094	8752	49002 54	.....	61539 41	.....	.....	.....
Total	.....	$495183449 50	.....	.....	$125614935 78	.....	.....	.....	$578256303 78	.....	.....	.....	.....	.....	.....	.....	.....

*School and County Tax.

STATEMENTS

OF THE

Financial Condition

OF THE SEVERAL

COUNTIES, CITIES, TOWNSHIPS,

TOWNS, BOROUGHS AND VILLAGES

OF NEW JERSEY.

1886.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1886.

To the Senate and General Assembly:

The following act providing for reports of the financial condition of the various municipal governments throughout the State, was passed at the session of 1881:

A further supplement to an act creating the office of comptroller of the treasury and defining the duties thereof, approved March seventeenth, one thousand eight hundred and sixty-five.

1. BE IT ENACTED *by the Senate and General Assembly of the State of New Jersey,* That it shall be the duty of the board of chosen freeholders of each county, the committeemen of each township, the mayor and common council of each city, and the representative authority of each town and borough in this state, to transmit to the comptroller of the treasury, on or before the first day of October in each year, a statement of the financial condition of their respective counties, townships, cities, towns or boroughs, at the close of their respective fiscal years next preceding the time of making such statement; and the said statements shall set forth the amounts of the funded and floating debt, of what they are composed, the purposes for which they are contracted, the rate of interest thereon, and the time when the debts fall due; the nature and condition of the sinking fund, if any; the amount of real and personal property taxable; the rate of tax levied and the amount raised, and the expenditures for the year, arranged under general heads.

2. *And be it enacted,* That it shall be the duty of the comptroller to furnish the necessary blanks to the several authorities, upon their application, for making the statements required by this act, and to lay copies of the statements received by him for each year, or abstracts thereof, before the legislature, at the time of making his annual report.

3. *And be it enacted,* That if any of the said officers shall neglect or refuse to furnish or transmit the statement as required in the first section of this act, the same shall be liable to indictment for such neglect or refusal, and shall be deemed guilty of a misdemeanor, and on conviction shall be punished by a fine not exceeding one hundred dollars.

4. *And be it enacted,* That an act entitled "A supplement to an act creating the office of comptroller of the treasury and defining the duties thereof," approved March seventeenth, one thousand eight hundred and sixty-five, which supplement was approved March sixth, one thousand eight hundred and seventy-nine, and all other acts or parts of acts inconsistent with this act, be and the same are hereby repealed.

5. *And be it enacted,* That this act shall take effect immediately.

Approved March 18th, 1881.

Pursuant to this act, the usual blanks were prepared and forwarded to all those local authorities whose names and post-office addresses

were known to this department, or whose names could be learned, but, notwithstanding the efforts made to call attention to the subject, and notwithstanding the penalty imposed by law for neglecting to furnish the statements, a number of counties, cities and townships have failed to make the required returns. The act providing for these returns has been productive of good results, and it is greatly to be regretted that its provisions are not more generally complied with.

Printed copies of the statements returned to this office are furnished herewith.

Respectfully submitted,

E. J. ANDERSON,
Comptroller of the Treasury.

FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of Funded Debt—$32,500. Composed of City Bonds. Rate of Interest on Funded Debt—5 and 6 per cent. Purpose for which Contracted—Board Walk, City Hall and School-House. Falls Due—1887, 1888, 1889, 1890, 1891 and 1892.

Amount of Real Estate Taxable—$1,840,540
Amount of Personal Property Taxable—$227,700.
Rate of Tax Levied—2½ per cent.

Amount of Tax Raised—

County Tax	$13,126 09
State School	5,988 02
City use	67,200 00
	$86,314 11

Expenditures for the Fiscal Year ending September 6th, 1886—

City School	$10,000 00
Streets	25,000 00
Police	11,719 53
Sanitary	8,431 46
Interest on Bonds	1,626 25
P. of P. and I.	4,998 44
Officers' Salaries	2,911 52
Poor Account	926 11
Printing	461 38
Books and Stationery	207 80
United States Fire Company	500 00
Atlantic City Fire Company	400 00
Neptune Hose Company	400 00
Attorneys' Fees	2,014 86

T. C. GARRETT, *Mayor*,
Atlantic City, Atlantic County, N. J.

EGG HARBOR CITY.

Amount of Funded Debt—$1,000. Composed of one Bond for $1,000 to the Trustees for the Support of Public Schools of the State of New Jersey. Rate of Interest on Funded Debt—7 per cent. per annum. Purpose for which Contracted—Building a School-House in School District No. 47, in Atlantic County. Falls Due—November 8th, 1886.

Amount of Sinking Fund—$2,512.04. Composed of cash in the hands of Treasurer. Nature, Purpose and Condition of Sinking Fund—Revenues from real estate owned by the corporation, from license fees, fines, &c., intended for extraordinary improvements and industrial purposes, and for paying the above debt, and deficiencies.

Amount of Real Estate Taxable—$162,114.
Amount of Personal Property Taxable—$26,135.
Rate of Tax Levied—2.25 per cent.

Amount of Tax Raised—

District School Tax	$900 00
State School Tax	470 00
Street Improvements	600 00
Incidental Expenses	700 00
Salaries	1,005 00
State School Tax	470 00
County Tax	1,030 00
Deficiencies	150 00

Expenditures for the Fiscal Year ending February 28th, 1886—

GENERAL FUND.

Costs of Tax Sales	$45 87
Salaries	982 50
School	2,578 39
Poor	357 87
Streets	785 86
Fire Department	184 78
Prison	15 55
State School Tax	469 69
County Tax	1,028 95
Incidental	615 00

SINKING (SURPLUS) FUND.

By redeeming School-House Bond, with interest	$1,140 00
Sundry Expenses	1,514 65
Total	$9,719 11

JOHN SCHWINGHAMMER, *Mayor*,
Egg Harbor City, Atlantic County, N. J.

TOWN OF ABSECON.

Amount of Real Estate Taxable—$121,975.
Amount of Personal Property Taxable—$29,820.
Rate of Tax Levied—$1.59 per $100.

Amount of Tax Raised—

For Roads	$400 00
" Schools	500 00
" Town Expenses (25 per cent. on duplicate)	200 00
" Poor Fund	50 00
" Dog Tax	24 50

Expenditures for the Fiscal Year ending February 13th, 1886—

Town Expense Account	$260 20
Roads	408 01½
County and State Tax	1,305 70
Schools	846 66

ARTHUR H. BUTLER,
Absecon, Atlantic County, N. J.

TOWN OF HAMMONTON.

Amount of Funded Debt—$6,100. Composed of School Bonds, $2,100; Town Bonds, $4,000. Rate of Interest on Funded Debt—School Bonds, 6 per cent.; Town Bonds, 5 per cent. Purpose for which Contracted—School Bonds, to enlarge School-House; Town Bonds, to pay Judgment in United States District Court of New Jersey of George W. Middleton against Mullica Township, this town's share. Falls Due—School Bonds, $900 January 1st, 1887, $600 January 1st, 1888, $600 January 1st, 1889; Town Bonds, $1,000 June 12th, 1888, $1,000 June 12th, 1890, $1,000 June 12th, 1891.

Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$430,450.
Amount of Personal Property Taxable—$72,200.
Rate of Tax Levied—$1.98.5 on $100.

Amount of Tax Raised—

School (State)	$1,099 82
School (Extra District)	3,104 15
County	2,410 24
Highway	2,000 00
Town	700 00
Poor	250 00
Contingent Fund	346 72

Expenditures for the Fiscal Year ending February 20th, 1886—

*Schools	$4,320 43
County	2,410 24
*Town	892 47
*Highways	2,013 72
Contingent	346 72
*Poor	266 13

Items marked thus * had an unexpended balance from last year, which accounts for expenditures being greater than amount raised.

T. B. DROWN, *Chairman of Town Council,*
Town of Hammonton, County of Atlantic, N. J.

TOWNSHIP OF BUENA VISTA.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$208,151.
Amount of Personal Property Taxable—$8,760.
Rate of Tax Levied—$1.87 on $100 valuation.

Amount of Tax Raised—

State School Tax	$506 32
County Tax	1,350 53
Township Tax	2,089 06
Special School Tax	207 36
	$4,153 27

Expenditures for the Fiscal Year ending February 8th, 1886—

County and State Tax	$1,802 86
Schools	2,304 33
Roads	1,163 65
Township Expense	570 59
Premiums	56 00
Township Poor	46 00
	$5,943 43

IRWIN S. PIERCE, *Chairman Township Committee,*
Vineland, Cumberland County, N. J.

TOWNSHIP OF EGG HARBOR.

Amount of Funded Debt—None.

Amount of Floating Debt—$2,880.43. Composed of Notes.

Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Various items. Falls Due—Now due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$550,100.

Amount of Personal Property Taxable—$135,525.

Rate of Tax Levied—$1.55 per $100.

Amount of Tax Raised—

State School Tax	$1,516 85
Township School Tax	1,611 00
County Tax	4,103 96
Township Tax	2,150 00
Dog Tax	112 50
Poll Tax	918 00
Fees and Losses	789 40
	$11,201 71

Expenditures for the Fiscal Year ending March 6th, 1886—

State and County	$5,620 81
Roads	1,510 90
General Township Expenditures	1,550 80
Taken off by Township and Commissioners of Appeals	201 80
Back County Tax	1,230 75
Unexpended Balance	1,086 65
	$11,201 71

JOS. H. NORTH, JR., *Chairman,*
Egg Harbor Township, Atlantic County, N. J.,
Post-office, Pleasantville, N. J.

TOWNSHIP OF GALLOWAY.

Amount of Floating Debt—$456.47. Composed of amount due State and County Tax. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Payment of State and County Tax.

Amount of Sinking Fund—$770.95. Composed of Funds in Treasurer's hands. Nature, Purpose and Condition of Sinking Fund—$600. For Township Expenses. $84.17 Road Bills paid after appropriation was exhausted.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $5,819.40.
Rate of Tax Levied—$1.59.

Amount of Tax Raised—

School	$1,500 66
Road	1,207 80
County	2,269 20
Poll	563 00
Dog	91 00
Received from sale of Lands and Wood	875 74

Expenditures for the Fiscal Year ending ———, 1886—

Assessor's and Collector's Fees and Charges	$501 41

TOWNSHIP EXPENSES.

Township Committee and Clerk	$294 91
Township Election and General Election	48 50
Commissioners of Appeal	12 00
Overseer of Roads (after Appropriation was exhausted)	84 17
Assessor, for Vital Statistics	9 00
Collector, for Handling School Funds	75 68
Sundry Township Expenses	78 27
To Balance due County for 1884	209 25
Arrears Special School Tax	50 09
For Legal Advice and Expense of Tax Suit	38 94
Poor, Lunacy and Bastardy Bills	37 20
For Road Scrapers	22 00

ANTHONY KIENZLE, *Chairman*,
Egg Harbor City, Galloway Township, Atlantic County.

TOWNSHIP OF MULLICA.

Amount of Real Estate Taxable—$191,305.
Amount of Personal Property Taxable—$11,835.
Rate of Tax Levied—$1.90⅔.

Amount of Tax Raised—

State School	$448 20
County	981 81
Poor	230 41
Township Schools	500 00
" Roads	700 00
Crowley Bond Suits Defense	500 00
Elm avenue, $59.25; 10 per cent., $321.27; Collector and Assessor, $132.96; Report, $15	528 48

Expenditures for the Fiscal Year ending ———, 1886—

County and State	$1,660 42
Township Treasurer	1,797 02
School Orders	1,887 68

J. R. ABBOTT,
Pleasant Mills, Mullica Township, Atlantic County, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of Real Estate Taxable—$189,665.
Amount of Personal Property Taxable—$38,440.
Rate of Tax Levied—$1.55½ per $100.

Amount of Tax Raised—	
Amount of Duplicate for 1885	$3,766 59

Expenditures for the Fiscal Year ending ——, 1885—	
County Collector's Receipt	$1,945 99
Mrs. Gandy, for House	15 00
Collector's Bill	65 39
School	1,662 44
Town Meeting Bills	59 00
Hawk Orders	10 25
Committee Fees	69 30
Interest on $3,379.09	25 32
Sheep Bill	9 75
Burying Pauper	11 00
Committee of Appeal	21 84
Road Orders	862 31
Lossage allowed on Tax Warrant	8 73
Assessor's and Justice's Fees	75 00
Balance on hand	613 00
	$5,454 22

JOHN GODFREY, *Chairman*,
Tuckahoe, Atlantic County, N. J.

BERGEN COUNTY.

Amount of Funded Debt, $232,800. Composed of Bonds designated as Bridge and Bounty Bonds. Rate of Interest on Funded Debt—6 and 7 per cent. Purpose for which Contracted—Bounty, and for building Bridge over Hackensack river, between Hudson and Bergen counties. Falls due—$12,000 Bounty Bonds and $1,600 Bridge Bonds each year.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$13,513,632.
Amount of Personal Property Taxable—$2,230,971.

Amount of Tax Raised—	
State School	$39,575 60
County	65,100 00
Bonds and Interest	30,784 00
Poor	8,000 00
	$143,459 60

Expenditures for the Fiscal Year ending May 12th, 1886—

Courts	$14,785 67
Jail and County Officers	4,216 36
Lunatics	12,059 82
Freeholders, for Services	3,697 48
Salary of Officers	1,500 00
Bridge Tenders	1,413 85
Coroners	1,074 82
Elections	1,202 39
Stationery and Books	713 75
Advertising and Printing	516 65
Sundries	149 64
County Superintendent and Examiner	1,070 64
Temporary Loans and Interest	40,603 29
Public Buildings and Grounds	1,300 00
Bridges and Culverts	27,071 30
Poor-House	8,407 09
Paterson Plankroad Repairs	588 38
Census	797 78
Interest due Surplus Revenue Account	1,203 84
State School Tax	39,575 60
	$162,027 85

JOHN O. GROVE, *Director*,
Hackensack, N. J.

BOROUGH OF RUTHERFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$368,785.
Amount of Personal Property Taxable—$28,335.
Rate of Tax Levied—{ General Borough, .00416.
Roads, .0044.

Amount of Tax raised—

General Borough Purposes	$1,500 00
Road Tax	1,588 28

Expenditures for the Fiscal Year ending March 1st, 1886—

Lamps	$880 55
Salaries and Fees (including Collector and Assessor)	627 51
Printing and Stationery	50 40
Lock-up, Election and Miscellaneous	154 58
Roads—General Work, including Permanent Improvement	986 11
" Crosswalks, cleaning Sidewalks, Brush, &c	248 71

LUTHER SHAFER, *Mayor*,
P. O. Box 283, Rutherford, Bergen County, N. J.

TOWNSHIP OF ENGLEWOOD.

Amount of Real Estate Taxable—$1,984,400.
Amount of Personal Property Taxable—$554,350.
Rate of Tax Levied (State School, County, Bounty and Interest)—$0.97 on $100.

Amount of Tax Raised—

County Tax	$12,586 20
Bounty and Interest	4,576 80
State School	5,034 45
Add Poll Tax	1,012 00
Poor and Township	5,034 45
Special School	5,423 59
" Road Tax	15,461 89
Dog Tax	107 00

Expenditures for the Fiscal Year ending March, 1886—

Poor and Township	$2,114 71
Election Purposes	97 20

JAMES HARRIS, *Chairman Township Committee,*
Englewood Township, Bergen County.

TOWNSHIP OF HARRINGTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$992,850.
Amount of Personal Property Taxable—$168,900.
Rate of Tax Levied—Average, $1.58 per $100.

Amount of Tax Raised—

County	$4,907 15
Bounty and Interest	2,320 46
County Poor	894 90
State School	2,988 50
Special School	2,543 44
" Road	3,400 00
Polls	588 00

Expenditures for the Fiscal Year ending ———, 1886—

County, Bounty and Poor Tax	$8,122 51
State School	2,988 50
District School	1,810 42
Roads	3,858 74
Township	1,341 06

JOHN H. MENEE, *Chairman,*
River Vale, Bergen County, N. J.

TOWNSHIP OF HOHOKUS.

Amount of Real Estate Taxable, 1885—$11,440.75.
Amount of Personal Property Taxable—$1,888.50.
Rate of Tax Levied—97 cents per $100.

Amount of Tax Raised—

Poll Tax	$665 00
School	2,773 83
County	5,527 46
Bounty	2,613 79
Road	4,096 12
Poor and Township	1,808 03

Expenditures for the Fiscal Year ending February 6th, 1886—

Whole Amount of Duplicate	$13,755 59
Paid County Collector	$11,066 71
" Township Committee	738 28
Deducted by Commissioners of Appeals	28 63
To be collected on Warrant	1,602 39
Balance on hand	319 58
	$13,755 59

School Report—

Balance on hand February 14th, 1885	$2,515 54
" to State School of 1884 and 1885	326 76
Amount received from Surplus Revenue	139 27
" " " State Appropriation	237 32
" " " " School	2,994 55
Special School Tax	541 25
Total	$6,754 69
Paid School Districts	$4,326 21
Balance on hand	2,428 48
	$6,754 69

Road Report—

Amount Assessed	$4,076 12
Amount Worked by Inhabitants	$3,701 00
To be Collected	375 12
	$4,076 12

Dog Tax Report—

Amount Assessed	$111 00
In hands of Collector	$67 25
To be Collected	43 75
	$111 00

JOHN FINCH, *Chairman*,
County of Bergen, Township of Hohokus,
Ramseys Post-office, N. J.

TOWNSHIP OF LODI.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$714,552.75.
Amount of Personal Property Taxable—$94,275.

Amount of Tax Raised—

County Tax	$3,560 42
County Interest and Poor Tax	2,452 40
School Tax	7,700 54
Road Tax	2,111 57
Fire Tax	592 17
Hackensack Commission	345 76
Township Tax	300 00

Expenditures for the Fiscal Year ending February 12th, 1886—

County Tax	$6,012 82
Schools	7,700 54
Roads	2,000 00
Fire Department	500 00
Hackensack Commission	332 50
Township Purposes	2,241 94

L. H. OLMSTEAD, *Chairman*,
Corona, Lodi Township, Bergen County.

TOWNSHIP OF MIDLAND.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$768,820.
Amount of Personal Property Taxable—$203,436.
Rate of Tax Levied—$1.21 on $100.

Amount of Tax Raised—

Poll Tax	$406 00
State School Tax	2,421 14
Bounty and Interest Tax	2,130 60
County Tax	4,067 52
Poor and Township Tax	1,162 15
Road Tax	2,517 99
Special School Tax	1,660 60
Dog Tax	60 25
	$14,426 25

Expenditures for the Fiscal Year ending October 1st, 1886—

RECEIPTS.

Amount Assessed on Duplicate	$14,426 25	
" " by Collector	1 00	
		$14,427 25
Deducted by Commissioner of Appeals	$13 33	
Amount Uncollected	1,415 49	
		1,428 82
		$12,998 43
Received on Warrant of 1884	$956 66	
State School Appropriation	1,991 08	
Balance on hand, 1884	2,943 48	
		5,891 22
Total Resources		$18,889 65

DISBURSEMENTS.

Paid J. W. Bogert, County Collector	$9,069 01
" C. Anderson, Town Treasurer	3,050 32
" School District Clerks	3,688 19
" Commissioners of Appeals	9 00
Balance on hand	3,078 13
	$18,889 65

HENRY W. WINTERS, *Chairman*,
Oradell, Bergen County, N. J.

TOWNSHIP OF NEW BARBADOES.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$1,137,075.
Amount of Personal Property Taxable—$296,690.
Rate of Tax Levied—Not uniform. District No. 10, $1.16; No. 31, $3.40; No. 32, $3.64; No. 33, $4.58; No. 33½, $1.62.

Amount of Tax Raised—

County Tax	$6,090 87
Bounty and Interest	3,045 58
Township and Poor	1,384 45
State School	3,045 58
Road	100 00
Poll	1,050 00
Dog	167 00
Hackensack Improvement Commission	8,002 17
Special School	9,019 01
Fire	1,999 90
Sewer Bonds	11,002 99
Interest on School Bonds	3,173 98
" and Costs for Taxes, 1881-2-3-4-5	114 14
State Appropriation—Amount Received, Two-Mill Tax	4,728 93
Taxes, 1878, and Taxes on Lot of C. H. Voorhis	58 44
Rent of Lots	22 00
Dividend, Bank of Bergen County	13 04
Balance of Poor Fund	37 64
	$53,050 72

Expenditures for the Fiscal Year ending February 5th, 1886—

Total Amount paid for School purposes	$16,275 64
Total Amount paid Collector and Assessor	963 38
Printing	102 90
Firemen's Exemption	36 73
Commissioner of Appeal	9 00
Hackensack Improvement Commission	20,682 50
County Collector	13,425 57
Road Tax	149 88
Recording Delinquent Tax List	5 50
Poor	175 00
Township Expenses	711 41
	$52,487 51

JOHN HOPKINS, *Chairman*,
Hackensack, N. J.

TOWNSHIP OF ORVIL.

Amount of Real Estate Taxable—$663,900.
Amount of Personal Property Taxable—$108,475.
Rate of Tax Levied—$1.05.

Amount of Tax Raised—

Poll Tax	$333 00
State School	1,567 60
Bounty	1,481 49
County	4,055 14
Poor	295 30
Additional to Cover Delinquents	352 27
For Township Purposes	350 00

The Township of Orvil was erected by act of the Legislature of 1884 and 1885, and held the first Township election in March of the present year. It has no debt, except its proportion of the county debt, and has incurred no liabilities, except for fees of Township Officers, which remain unpaid.

BERNARD O'HENIS, *Chairman Township Committee*,
Saddle River, Bergen County, N. J.

TOWNSHIP OF PALISADES.

Amount of Funded Debt—None.
Amount of Floating Debt, $5,400. Composed of Road Bonds.
Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Public Roads. Falls Due—June 7th, 1887.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$971,860.
Amount of Personal Property Taxable—$139,600.
Rate of Tax Levied—$1.82.5.

Amount of Tax Raised—

For Schools	$5,606 85
" Roads	5,600 00
" Special Purposes	200 00

Expenditures for the Fiscal Year ending August 1st, 1886—

Schools	$4,808 75
Roads	5,888 13
Township Purposes	733 77

JAMES C. COOPER, *Chairman*,
River Edge, Palisades Township, Bergen County, N. J.

TOWNSHIP OF RIDGEFIELD.

Amount of Real Estate Taxable—$1,432,790.
Amount of Personal Property Taxable—$243,150.
Rate of Tax Levied—$2.17.

Amount of Tax Raised—

County	$6,214 90
Bounty and Interest	3,105 82
State School	3,591 01
Roads	9,500 00
Schools	5,200 00
Special Poor	500 00

Expenditures for the Fiscal Year ending February 18th, 1886—

For Poor Purposes	$804 08
" Town "	1,604 68
	$2,408 76

FRED'K R. GRACE,
Fort Lee P. O., Bergen County, N. J.

TOWNSHIP OF RIDGEWOOD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$602,050.
Amount of Personal Property Taxable—$77,075.
Rate of Tax Levied—$0.0116

Amount of Tax Raised—

County	$2,749 59
Bounty and Interest	1,300 20
Township	392 89
State School	1,338 99
Special School	984 76
" Road	1,473 81
" Poor	507 64
Poll	413 00

Expenditures for the Fiscal Year ending March 20th, 1886—

Schools, from August 31st, 1885, to August 31st, 1886	$2,787 71
Roads	1,500 00
Township Purposes	845 08
State School	1,317 04
Poll	408 00
County	2,749 59
Bounty and Interest	1,300 20
Poor	501 43

C. A. KING, *Chairman of Township Committee,*
P. O. Box 130, Ridgewood, Bergen County, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of Real Estate Taxable—$639,125.
Amount of Personal Property Taxable—$48,550.
Rate of Tax Levied—$1.58.

Amount of Tax Raised—

State Schools and Polls	$1,788 67
County	3,592 25
Bounty and Interest	1,312 38
Poor	261 59
Road	2,000 00
Township Purposes	800 00
Special Schools	1,805 00
	$11,009 89

Expenditures for the Fiscal Year ending ———, 1886—

Paid County Collector	$6,836 33
Roads	2,000 00
Township Purposes	800 00
Schools	646 81
	$10,283 14

G. B. ACKERMAN, *Chairman,*
Rochelle Park, Midland Township, Bergen County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
Amount of Real Estate Taxable—$1,004,045.
Amount of Personal Property Taxable—$67,220.
Rate of Tax Levied—2 per cent.

Amount of Tax Raised—

County Tax	$4,441 77
Bounty and Interest	2,100 39
Township Tax	2,746 43
State School Tax	2,127 59
Special School Tax	7,990 00
Borough Tax	1,698 44
Poor Tax	810 03
Dog Tax	151 50
	$22,066 15

Expenditures for the Fiscal Year ending February 12th, 1886—

Working Roads		$2,452 60
Township Officers' Fees, Salaries, &c.		1,851 52
Printing, Advertising and Stationery		664 94
Poor Bills		105 28
Rent		83 00
Justice of the Peace (Fees)		17 36
County Clerk, Recording		22 95
" Collector		10,261 78
School District 38	$600 00	
" " 39	1,500 00	
" " 40	3,500 00	
" " 40½	2,040 00	
" " 41	350 00	
		7,990 00
		$23,449 43

DAVID G. BROWN, *Chairman*,
Belleville, Bergen County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—$920,975.
Amount of Personal Property Taxable—$194,475.
Rate of Tax Levied—$0.92 per $100.

Amount of Tax Raised—

School	$2,831 32
Bounty	2,109 69
County	5,774 64
Poor	420 52
Township	600 00

Expenditures for the Fiscal Year ending September 30th, 1886—

Paid Districts	$817 48
" on Account of Poor	209 77
" Assessor	201 51
" Miscellaneous	366 58

GILBERT BELL, *Chairman*,
Bergen County, Washington Township,
Post-Office, Westwood, N. J.

BURLINGTON COUNTY.

Amount of Funded Debt—$190,831.67. Composed of Surplus Revenue to Schools—$72,781.67. Bonds, 7 per cent.—$118,100. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—War Debt. Falls Due—$60,400 Bonds, due January 1st, 1887; $57,700 Bonds, due January 1st, 1890.

Amount of Floating Debt—None.
Amount of Real Estate Taxable—$21,213,795.
Amount of Personal Property Taxable—$8,022,790.
Rate of Tax Levied—71 cents on the $100.

Amount of Tax Raised—	
School Tax	$64,896 31
County Tax	115,111 66
	$180,007.97

Expenditures for the Fiscal Year ending May 12th, 1886—	
State School Tax to State Treasurer	$64,887 99
Interest, Surplus Revenue	4,363 82
County Examiners to Schools	78 50
School Superintendent, Salary and Expenses	1,500 00
Bridges	23,865 51
Draw-Bridge Tenders' Salaries	1,340 50
New Jersey State Lunatic Asylum	6,210 58
County Asylum and Alms-House	8,397 27
Election Expenses	1,163 08
Coroners' Bills and Postmortems	661 04
Courts	12,921 01
Freeholders' Personal Bills	4,408 15
Sheriff, Keeping Prisoners	10,596 97
Court-House and Prison Committee	5,539 15
Poor Bills	324 80
Books and Stationery	215 15
Bonds	20,200 00
Interest on Bonds	9,189 50
Printing	2,198 66
Salaries of Officers	2,950 00
Assessors, Taking Census	1,151 18
Tank at Alms-House	1,307 70
Burlington County Children's Home	385 00
Levi French, County Clerk, Indexing	461 80
Burials of Deceased Soldiers, and Tombstones	515 00
County Line between Atlantic and Burlington Counties	842 80
B. P. Wills, Insuring Public Buildings	331 56
John R. Howell, Surrogate, Assorting Papers	100 00
Fire Escape at Alms-House	175 00
State Appropriation to Schools	4,252 66
State School Orders	64,887 99
Notes Paid	50,000 00
Edward Emley, Sheriff, Collecting Fines and Costs	43 72
Miscellaneous	458 94
Willington Township, Old School Order	77 99
	$306,002 97

WALTER E. BORDEN, *Director of Board of Chosen Freeholders,*
Sykesville P. O., Burlington County, N. J.

CITY OF BEVERLY.

Amount of Funded Debt—None.

Amount of Floating Debt—$1,000. Composed of one Bond. Rate of Interest on Floating Debt—7 per cent. Purpose for which Contracted—Regular Expenses. Falls Due—February, 1887.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$435,000.

Amount of Personal Property Taxable—$40,000.

Rate of Tax Levied—County, $0.49; School, $0.26; Special School and School Building, $0.30; City, $0.75. Total, $1.80.

Amount of Tax Raised—

County	$2,327 50
County and State School	1,235 00
District School and School Building	1,425 00
City Purposes	3,562 50
	$8,550 00

Expenditures for the Fiscal Year ending April 30th, 1886—

Mayor	$100 00
Clerk	50 00
Solicitor	50 00
Collector and Treasurer	225 00
Assessor	110 00
City Marshal	360 00
Expense Lighting	1,200 00
Interest on $1,000 Bond	70 00
Expenses for Flagging Sidewalks, Repairs on Streets and other Incidental Expenses, say	1,000 00
	$3,165 00

EDWIN S. McELROY, *Mayor*,
Beverly, Burlington County, N. J.

CITY OF BORDENTOWN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Real Estate Taxable—$940,000.
Amount of Personal Property Taxable—$200,000.
Rate of Tax Levied—65 cents on the $100.

Amount of Tax Raised—

Police	$1,850 00
Streets	1,300 00
Lamps and Gas	2,000 00
Fire and Water	1,100 00
City Property	250 00
Printing and Advertising	200 00
Board of Health	100 00
Miscellaneous	1,250 00

Expenditures for the Fiscal Year ending April 5th, 1886—

Police	$1,628 88
Streets	1,626 37
Lamps and Gas	1,963 49
Fire and Water	1,751 42
City Property	522 11
Printing and Advertising	210 89
Board of Health	100 00
Miscellaneous	1,222 94

FINANCIAL STATEMENT OF THE CITY OF BORDENTOWN FOR THE FISCAL YEAR ENDING APRIL 5TH, 1886.

Balance on hand April 7th, 1885	$5,014 00
Amount of Tax Duplicate, 1885	8,399 26
" Back Taxes Collected	212 85
" Rent received from City Property	200 00
" Licenses, Fines, &c., received	1,216 67
	$15,042 78

Amount paid Police Orders	$1,628 88
" " Lamp and Gas Orders	1,963 49
" " Street Orders	1,626 37
" " Miscellaneous Orders	1,222 94
" " Fire and Water Orders	1,751 42
" " Printing and Advertising Orders	210 89
" " City Property Orders	522 11
" Remitted by Commissioners of Appeal from Tax Duplicate, 1885,	318 18
" Due on Warrant of 1885	322 48
Balance	5,476 02
	$15,042 78

Assets—

Real Estate, Back Taxes and Rent Due	$836 33
Cash Balance on hand	5,476 02
	$6,312 35

Liabilities—None.

DAVID F. WAKER, *City Recorder*,
Bordentown, Burlington County, N. J.

CITY OF BURLINGTON.

Amount of Funded Debt—$45,800. Composed of $32,300 Refunding Obligations, $3,500 for Fire Department. $10,000 for Draining Low Lands. Rate of Interest on Funded Debt—4 and 5 per cent. Falls Due—$32,000, September 1st, 1889; $3,500, June 1st, 1910; $10,000, July 1st, 1910.

Amount of Sinking Fund—$2,000. Composed of Bonds. Nature, Purpose and Condition of Sinking Fund—To Liquidate Debts of the City as they Mature.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,109,798.

Rate of Tax Levied—70 cents on the $100.

Amount of Tax Raised—

Interest Account	$2,330 00
Sinking Fund	2,000 00
Salaries	1,300 00
Election Expenses	400 00
Repairs to City Property	100 00
Fire Department	1,065 00
Lamp "	3,800 00
Police "	2,100 00
Street "	3,000 00
Printing	400 00
Trusts and Charities	154 00
Town Clerk	30 00
Drainage	12 00
Miscellaneous	25 00

Expenditures for the Fiscal Year ending March 8th, 1886—

Street Department	$2,091 52
Police Department	2,211 84
Salaries	1,411 85
Public Buildings	449 65
Printing	542 75
Lighting Public Lamps and City Hall	3,787 05
Election Expenses	856 00
Interest Account	1,988 50
Special Police	205 50
Fire Department	1,071 00
Sinking Fund	2,000 00
Drainage	1,200 00
Trusts and Charities	198 90
Taxes Remitted	12 00
City Park	57 44
Sundries	676 12

ALBERT H. SILPATH, *Mayor.*

BOROUGH OF PEMBERTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$150,000.
Amount of Personal Property Taxable—$125,700.
Rate of Tax Levied—$0.17 on the $100.

Amount of Tax Raised—

For Maintenance of the Streets and General Expenses	$492 07
Township	43 07
Rent	17 00
Fines	3 60
Brick Sold	1 20
	$556 94
Balance May 4th, 1885	62 63
	$619 57

Expenditures for the Fiscal Year ending May 3d, 1886—

For Maintenance of the Streets, Roadways	$257 00
Lamps	95 68
Lamplighter's Salary	84 00
Fire Engine	36 65
Marshal	25 00
Clerk	10 00
Janitor	5 00
Sundries	20 02
Total Expenses	$533 35
Balance in Treasury	86 22
	$619 57

ANTHONY J. MORRIS, *Chief Burgess,*
Pemberton, Burlington County, N. J.

Attest—JAMES B. HAWKINS, *Clerk.*

TOWNSHIP OF BASS RIVER.

Amount of Real Estate Taxable—$206,690.
Amount of Personal Property Taxable—$45,086. Bond and Mortgage—$6,000.
Rate of Tax Levied—$1.25.
Amount of Tax Raised—County, $0.49; School, $0.26; Township, $0.50.
Total Value Taxable—$245,776.
Amount of Tax Ordered to be Raised—$3,434.65.

Expenditures for the Fiscal Year ending September 30th, 1886—

County	$1,204 30
School	639 02
General Township Purposes	475 00
Township Roads	965 00
Special School Tax, District No. 41	63 17
Incidentals	88 16
Polls	248 00

JOHN F. CRAMER, *Chairman of Township Committee,*
New Gretna P. O., Burlington County, N. J.

TOWNSHIP OF BEVERLY.

Amount of Funded Debt—$500. Composed of five School Bonds of $100 each.
Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—To build School-House Falls Due—Redeemable on demand, and will be paid off March 1st, 1887.
Amount of Floating Debt—$600. Composed of a Promissory Note.
Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To Work on Roads until Tax for Roads received. Falls Due—January 1st, 1887.

Amount of Real Estate Taxable—$511,126.
Amount of Personal Property Taxable—$66,139.
Rate of Tax Levied—Beverly School Building, $1.32; River S. D., $1.16; Delanco, 96 cents on the $100 and 1⅛ cents per foot front in Delanco.

Amount of Tax Raised—

River School District	$75 00
Beverly "	1,078 14
Delanco	225 00
Roads	1,000 00
Streets	200 00
Township Purposes	300 00

Expenditures for the Fiscal Year ending February 9th, 1886—

Delanco Streets	$200 00
Roads	975 51
Delanco School	681 82
River "	463 55
Beverly School Building Fund	2,141 50
County and State Tax	4,138 98
Beverly School Special Tax	590 00
Incidental Fees, Advertising, &c	619 05
Total	$9,640 41

WILLIAM R. PORTER,
Beverly Township, Burlington County, N. J.

TOWNSHIP OF BORDENTOWN.

Amount of Floating Debt—$13,900. Composed of Notes at Hand. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Ordinary. Falls Due—Now, or at pleasure.

Amount of Real Estate Taxable—$1,208,459.

Amount of Personal Property Taxable—$345,010.

Rate of Tax Levied—$1.07 on the $100.

Amount of Tax Raised—	
County	$11,009 43
District School	2,100 00
Roads	850 00
Poor	1,087 85
Township	2,174 85
Expenditures for the Fiscal Year ending February 20th, 1886—	
County	$11,009 43
District School	2,100 00
Roads	981 60
Poor	1,084 91
Township, including Note and Back Taxes Remitted	6,230 13

DR.

Balance on hand February 20th, 1885	$916 55
Amount of Tax Duplicate	19,747 73
" " Back Taxes Collected from Former Years	664 59
" Received from all other Sources	77 20
	$21,406 07

CR.

By Amount Paid the County Collector in full	$11,009 43
" " " District School Tax	2,100 00
" " " Roads	981 60
" " " Poor	1,084 91
" " " for Township Purposes, including Note and Back Taxes Remitted	4,920 94
Cash Balance	1,809 19
	$21,406 07

R. K. ALLAN, *Chairman Township Committee,*
Bordentown, Burlington County, N. J.

TOWNSHIP OF BURLINGTON.

Amount of Funded Debt—$18,600. Composed of Bonds of Burlington Township. Rate of Interest on Funded Debt—$15,600 at 4 per cent.; $3,000 at 5 per cent. Purpose for which Contracted—Purchase of Turnpike Roads, and Refunding Obligations, June 1st, 1882. Falls Due—$3,000, April 25th, 1891; $15,600, June 1st, 1887, and payable June 1st, 1902.

Amount of Floating Debt—None.

Amount of Sinking Fund—$3,000. Composed of Cash deposited in Burlington Savings Institution. Nature, Purpose and Condition of Sinking Fund—To pay off Bonded Debt at maturity; $1,000 raised each year for that purpose.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,690,894.

Rate of Tax Levied—For Township Purposes, $0.29; for County, &c., $0.71.

Amount of Tax Raised—

Election	$240 00
Roads	1,500 00
Poor	1,800 00
Salaries	675 00
Interest	774 00
Miscellaneous	500 00
Assessor and Collector	750 00
Printing	300 00
Physicians	400 00
Sinking Fund	1,000 00

Expenditures for the Fiscal Year ending February 10th, 1886—

Roads	$1,617 15
Physicians	400 00
Poor	1,478 34
Printing	380 25
Salaries	618 00
Interest	774 00
Miscellaneous	298 39
Elections	233 34
Sinking Fund	1,000 00
Assessor and Collector	802 86

ALFRED C. SMITH,
Burlington, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of Real Estate Taxable—$1,061,701.
Amount of Personal Property Taxable—$369,767.
Rate of Tax Levied—$0.85.

Amount of Tax Raised—

County	$8,455 72
Township	1,649 58
Poll	300 00

Expenditures for the Fiscal Year ending February 16th, 1886—

Roads	$1,200 00
Township Expenditures	749 58

W. H. ELLIS,
Crosswicks, Burlington County, N. J.

TOWNSHIP OF CINNAMINSON.

Amount of Real Estate Taxable—$798,015.
Amount of Personal Property Taxable—$119,664.
Rate of Tax Levied—84 cents on each $100.

Amount of Tax Raised—

State	$2,344 66
County	4,158 92
Township	1,204 91
Poll	572 00
Dog	112 50
Amount of Balance from Preceding Year	17 78

Expenditures for the Fiscal Year ending February 13th, 1886—

State and County Tax	$6,503 58
Repair of Public Roads	1,491 43
Township Committee	75 00
Treasurer and Clerk	44 50
Assessor	162 33
Collector	194 83
Balance of Expenses	366 70

WM. R. LIPPINCOTT, *Chairman*,
Cinnaminson P. O., Burlington County, N. J.

TOWNSHIP OF EASTHAMPTON.

Amount of Funded Debt—None. Amount of Floating Debt—$100. Composed of Note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—For Township Purposes. Falls Due—February 21st, 1887.

Amount of Real Estate Taxable—$245,342.
Amount of Personal Property Taxable—$120,435.
Rate of Tax Levied—$0.90; and Special School Tax, $0.19.

Amount of Tax Raised—

State School	$951 02
County	1,792 30
Township	700 00
Special School Tax	350 00

Expenditures for the Fiscal Year ending February 13th, 1886—

Township	$425 80
Roads	374 42

BENJ. T. CROZIER, *Chairman Township Committee*,
Smithville, Burlington County, N. J.

TOWNSHIP OF EVESHAM.

Amount of Floating Debt—$800. Composed of Bond, $700; Note, $100.
Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—For building Town-House. Falls Due—Now, or whenever the Township wishes to pay it.
Amount of Real Estate Taxable—$787,175.
Amount of Personal Property Taxable—$293,644.
Rate of Tax Levied—88 cents on each $100.

Amount of Tax Raised—

County Tax	$4,498 37
School Tax	2,536 04
Township Purposes	2,215 29

Expenditures for the Fiscal Year ending February 12th, 1886—

County Tax	$4,498 37
School Tax	2,536 04
Fees	476 75
Roads	837 04
Poor	24 25
Other Purposes	877 25

R. A. FOWLER,
Marlton, Evesham Township, County of Burlington, N. J.

TOWNSHIP OF FLORENCE.

Amount of Real Estate Taxable—$475,346.
Amount of Personal Property Taxable—$112,568.
Rate of Tax Levied—92 cents per $100.

Amount of Tax Raised—

County	$2,318 79
County School	1,307 26
Township	1,439 48

Expenditures for the Fiscal Year ending February 8th, 1886—

Roads	$800 00
Township Purposes	500 00

NEWTON MORTON, *Chairman Township Committee,*
Florence Township, Burlington County, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of Floating Debt—$3,400. Composed of Notes of Hand. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Turnpiking Roads. Falls Due—On Demand.

Amount of Real Estate Taxable—$286,944.
Amount of Personal Property Taxable—$123,970.
Rate of Tax Levied—$1.16.

Amount of Tax Raised—

Township	$1,855 00
County	1,832 89
State School	1,059 00

Expenditures for the Fiscal Year ending ———, 1886—

County	$1,832 89
Roads	700 00
Poor	150 00
Printing	22 75
Township Indebtedness	1,236 14
Officers' Salaries	428 74
Interest on Notes	229 50
Rent of Hall	30 00
Lighting Lamps on Mill Dam	44 00
Counsel Fee	10 00
Repairs on Bartlett's Landing Dock	147 62
E. B. Sharp, Medical Services	10 00
Cost of Suit in Back Taxes	16 72
Janitor of Hall	7 50

JACOB IRELAND,
Tuckerton P. O., Burlington County, N. J.

TOWNSHIP OF LUMBERTON.

Amount of Real Estate Taxable		$782,108 00
Amount of Personal Property Taxable		256,247 00
		$1,038,355 00
Indebtedness		150,416 00
		$887,939 00
Rate of Tax Levied—$0.95		$8,435 42
Amount of Tax Raised—		
For County, 49c	$4,350 90	
" School, 26c	2,308 64	
		6,659 54
		$1,775 88
Poll Tax		300 00
		$2,075 88
Expenditures for the Fiscal Year ending September, 1886—		
Township Expenses		$1,000 00
Road "		700 00
Poor "		200 00
Doctors		100 00
Constable		50 00
		$2,050 00

SAMUEL T. ENGLE, *Chairman*,
Lumberton Township Burlington County, N. J.
Post Office, Lumberton, Burlington County, N. J.

TOWNSHIP OF MOUNT LAUREL.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$1,001,274.
Amount of Personal Property Taxable—$500,693.
Rate of Tax Levied—80 cents on $100.

Amount of Tax Raised—	
County	$5,686 65
School	3,017 32
Township—General Purposes	450 00
Roads	1,000 00
Poor	100 00
Expenditures for the Fiscal Year ending February 18th, 1886—	
General Purposes	$447 21
Roads	1,029 47
Sheep Bills	109 00
Poor	53 41

HOWARD DARNELL, *Chairman Township Committee*,
Mount Laurel P. O., Burlington County, N. J.

NEW HANOVER TOWNSHIP.

Amount of Real Estate Taxable—$1,323,573.
Amount of Personal Property Taxable—$218,000.
Rate of Tax Levied—County, $0.45.32; School, $0.25.55; Township, $0.17.13, making $0.88.

Amount of Tax Raised—

School (County)	$10,925 13
Township Purposes	2,640 71
Poll Tax	600 00

Expenditures for the Fiscal Year ending September 1st, 1886—

County	$10,925 13
Roads	2,283 43
Poor	329 16
Court of Appeals	122 63
Fees and Incidentals	686 74

LORENZO D. WOODWARD,
Cookstown, Burlington County, N. J.

NORTHAMPTON TOWNSHIP.

Amount of Floating Debt—$15,000. Composed of Notes. Rate of Interest on Floating Debt—From 4 to 6 per cent. Purpose for which Contracted—War Expenses.
Amount of Real Estate Taxable—$1,582,182.
Amount of Personal Property Taxable—$954,317.
Rate of Tax Levied—$1.40.

Amount of Tax Raised—

The Total Amount of Real Estate Amounts to	$1,582,182
" " " Personal Estate Amounts to	954,317
	$2,536,499
Total Debt	455,746
	$2,080,753

This is the Total Amount, as the Assessor's books show.

SAMUEL B. KEELER, *Chairman*,
Mount Holly P. O., Northampton Township Burlington County, N. J.

TOWNSHIP OF RANDOLPH.

Amount of Funded Debt—$847. Composed of Note of Hand, Payable to John Cavileer. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—To Raise Money to Pay Substitutes in the War of the Rebellion. Falls Due—A. D. 1887.
Amount of Real Estate Taxable—23,622 Acres; Value, $100,625.
Amount of Personal Property Taxable—$11,361.
Rate of Tax Levied—$1 per $100 of Valuation.

Amount of Tax Raised—

Township Purposes	$250 00
Road Purposes	120 00

Expenditures for the Fiscal Year ending February 23d, 1886—

Township Purposes	$250 00
Road Purposes	120 00

WM. JOHNSON, *Chairman*,
Lower Banks P. O., Burlington County, N. J.

Attest—N. D. VANSANT, *Town Clerk.*

TOWNSHIP OF SHAMONG.

Amount of Floating Debt—$1,175. Composed of Promissory Notes.
Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—General Township Purposes. Falls Due—April 7th, 1887.
Amount of Real Estate Taxable—$303,940.
Amount of Personal Property Taxable—$67,903.
Rate of Tax Levied—County, $0.49; School, $0.26; Township, $0.65. Total, $1.40.

Amount of Tax Raised—

Public Highways	$1,000 00
Officers and Incidental	350 00
Washouts and Snow Scraping	150 00
Township Debt	600 00
Notes and Interest	112 76
	$2,212 76

Expenditures for the Fiscal Year ending ———, 1886—

Roads, Officers and Incidental, Poor and Interest	$3,808 29
School	1,562 51

S. L. DOUGHTY, *Chairman*,
Tabernacle P. O., Burlington County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $1,466,903.
Rate of Tax Levied—County, $0.59; School, $0.26; Township, $0.10. Total, $0.85.

Expenditures for the Fiscal Year ending March 12th, 1886—

Road Purposes	$1,500 00
Township Purposes	500 00
	$2,000 00

DAVID STOCKTON, *Chairman of Township Committee*,
Jobstown, Springfield Township, Burlington County, N. J.

TOWNSHIP OF WOODLAND.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$121,981.
Amount of Personal Property Taxable—$5,550.
Rate of Tax Levied—$1.40.

Expenditures for the Fiscal Year ending October 1st, 1886—

State School and County Tax	$765 40
Roads	442 95
Poor	45 30
Incidentals	332 01

ANDREW D. LULL,
Shamong, Burlington County, N. J.

CAMDEN COUNTY.

Amount of Funded Debt—$158,300. Composed of Bonds.
Rate of Interest on Funded Debt—5, 6, 7 per cent.
Amount of Floating Debt—$26,000. Composed of Notes.
Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Bridges and Current Expenses. Falls Due—September 29th, 1886, $6,000; October 19th, 1886, $20,000.
Amount of Real Estate Taxable—$20,445,747.
Amount of Personal Property Taxable, $2,841,129.
Rate of Tax Levied—$0.72.
Amount of Tax Raised, $166,185 for County Expenses, exclusive of State Tax—

Alms-House	$18,000 00
Asylum	10,000 00
Board of Prisoners	12,135 00
Bonds	11,308 00
Bridges	8,000 00
Constables	1,500 00
Coroners	2,000 00
Incidentals	3,800 00
Coupons	10,700 00
Court-House	5,000 00
Courts	26,350 00
Elections	1,100 00
Discounts	3,000 00
Printing and Stationery	2,000 00
Justices	1,200 00
Overseer of Poor	2,000 00
Salaries	18,000 00
Surplus Revenue	1,600 00
New Bridge	1,000 00
Old Notes	26,000 00

Expenditures for the Fiscal Year ending May 10th, 1886—

Alms-House	$20,029 08
Asylum	10,846 04
Board of Prisoners	15,000 00
Bonds	11,000 00
Bridges	7,813 50
Constables	1,822 55
Coroners	1,987 15
Coupons	10,750 00
Court-House and Jail	7,474 96
Courts	21,993 24
Elections	980 00
Interest and Discount	2,898 47
Justices	1,195 90
Overseer of Poor	1,195 78
Printing and Stationery	1,625 18
Salaries	17,162 36
Surplus Revenue	1,529 71
Public Works	9,762 18
Burial Fund	1,486 50
Census	2,000 00
New Bridge	4,013 00
Incidentals	9,285 26
	$161,634 89

SAMUEL WOOD, *Director*,
Haddonfield, N. J.

CITY OF GLOUCESTER.

Amount of Funded Debt—$76,000. Composed of $56,000 4 per cent. Bonds; $20,000 6 per cent. Bonds. Rate of Interest on Funded Debt—4 and 6 per cent. Purpose for which Contracted—Building Water Works. Falls Due—$16,000, January 2d, 1893, and $2,000 every year thereafter until 1913.

Amount of Floating Debt—Not any.

Amount of Sinking Fund—$2,078. Composed of—Not Invested. Nature, Purpose and Condition of Sinking Fund—Payment of Water Bonds.

Collected on Duplicate of 1885	$2,000 00
Interest on Water Bonds	3,440 00
Collected on Duplicate of 1885, for Running Water Works	500 00
Water Rents Received	1,978 96
	$2,478 96

Amount of Real Estate Taxable—$12,270.20
Amount of Personal Property Taxable—$546,530.
Rate of Tax Levied—$2 on each $100.

Amount of Tax Raised—

County	$11,913 82	
State School	4,508 54	
City School	3,408 80	
City	9,613 84	
		$29,445 00
License Fees	$1,550 00	
Rents, Delinquent Tax Collections, &c	2,224 25	
		3,774 25
Balance on hand per last report		6,854 07
		$40,073 32

Expenditures for the Fiscal Year ending February 14th, 1886—

Salaries	$6,716 65	
Lighting Streets	1,218 35	
Printing, &c	508 29	
Supplies	300 43	
Sundries	1,539 72	
Poor Relief	957 44	
Streets and Highways	830 29	
Treasurer Board of Education	3,683 43	
County Collector	16,422 36	
		$32,176 96

Receipts	$40,073 32
Expenditures	32,176 96
Balance on hand, February 14th, 1886	$7,896 36

Interest paid on Water Bonds	$3,440 00	
Expenditures on Water Works	2,108 21	
Balance on hand, February 14th, 1886	370 75	
		$2,478 96

GEORGE C. WYNKOOP, *Mayor*,
Gloucester City, Camden County, N. J.

CITY OF CAMDEN.

Amount of Funded Debt—$1,209,300. Composed of—(See folio 7 of accompanying Treasurer's Report). Rate of Interest on Funded Debt—As given above, 4 per cent., 6 per cent., 7 per cent. Purpose for which Contracted—(See folio 4 of Treasurer's Report). Falls Due—Various dates (See folio 7, Treasurer's Report).

Amount of Floating Debt, $122,285.92. Composed of Various Items. (See Treasurer's Report, folio 6.) Rate of Interest on Floating Debt—Average 5 per cent. on Bills Payable; none on other debt. Purpose for which Contracted—To meet Current Obligations. Falls Due—No definite period; notes extended from time to time.

Amount of Sinking Fund—$97,972.63. Composed of Account on Ledger only; no cash or other value set aside specifically. Nature, Purpose and Condition of Sinking Fund—All Bonds, Bills Payable, Interest, and Matters of like Nature, are charged to Sinking Fund when paid, and all Collections of all Departments (excepting Tax) and Unexpended Balances of Appropriations, are credited to Sinking Fund.

Amount of Real Estate Taxable—$13,328,960.
Amount of Personal Property Taxable—$1,210,010.
Rate of Tax Levied—$2.55.
{ Tax of 1885—Assessed from January 1st, 1885; due September 1st, 1885.

Amount of Tax Raised—

Board of Education	$70,792 35
Board of Health	1,500 00
City Property	3,300 00
Contingent	3,300 00
Culverts	10,000 00
District Court	3,300 00
Elections	3,500 00
Fire Department	20,000 00
Lighting	25,000 00
Police	34,600 00
Printing	3,200 00
Poor	600 00
Salaries	20,500 00

Streets and Highways	$29,700 00
Water	24,000 00
Sanitary	1,850 00
To Liquidate Emergency Appropriations	5,500 00
County Tax	95,940 88
State School Tax	36,307 50

Expenditures for the Fiscal Year ending January 31st, 1886—

Bonds	$4,000 00
Board of Education	77,600 00
Bills Payable	5,500 00
Board of Health	2,401 75
City Property	3,180 86
Contingent	2,336 32
Coupon Interest on Bonds	895 84
District Court	3,300 00
Election	3,379 25
Lighting	31,942 87
Fire	17,522 01
Interest on Bills Payable	3,704 90
Police	34,550 00
Printing	3,550 07
Poor	1,156 46
Water	19,891 28
Salaries	21,003 14
Streets and Highways	28,856 05
Culverts	10,152 72
Sanitary	1,098 97
Sundry Emergency Appropriations	9,188 00
County Tax	80,000 00
Sidewalk	255 64
State School Tax	36,307 50

The Treasurer's year expires January 31st of each year, while the appropriation year expires about July 15th of each year, depending upon the advertising of the new appropriation ordinance.

In estimating the tax rate, allowance is made for income from collections of all the departments, and the estimated amount deducted from the gross amount required for city purposes—calculation being made for coupon interest and other similar liabilities.

SAMUEL HUFTY, *City Comptroller*,
Camden, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of Funded Debt—$9,500. Composed of Registered Bonds, with Coupons Attached. Rate of Interest on Funded Debt—5 per cent. on $7,500, and 4½ per cent. on $2,000. Purpose for which Contracted—Borough Improvements and Building of School-Houses. Falls Due—$6,000 in 1891, $1,500 in 1894, and $2,000 in 1901.

Amount of Sinking Fund—$450. Composed of Five Shares of Stock in the Merchantville Building and Loan Association.

Amount of Real Estate Taxable—$216,215.

Amount of Personal Property Taxable—$25,225.

Rate of Tax Levied—$2.25 on $100 valuation.

Amount of Tax Raised—

State	$616 41
County	1,643 51
School	1,136 08
Poll	146 00
Dog	56 00

Expenditures for the Fiscal Year ending March 1st, 1886—

State and County Tax	$2,285 63
Lighting	673 12
Police	273 00
Highways	575 72
Interest and Sinking Fund	172 50
Salaries	250 00
School	1,135 00
Miscellaneous	103 10

J. E. WILKINSON, *Burgess*,
Merchantville, N. J.

Attest—W. H. MOSES, *Borough Clerk.*

TOWNSHIP OF DELAWARE.

Amount of Real Estate Taxable—$963,900.
Amount of Personal Property Taxable—$148,835.
Rate of Tax Levied—State, $0.25; County, $0.72; Township, $0.25. Total, $1.22.

Amount of Tax Raised—

State	$2,771 37
County	8,020 47
Township	2,500 00

Expenditures for the Fiscal Year ending January 26th, 1886—

Road Work and Gravel	$3,371 32
New Town-House	2,048 44
Township Physician and Overseer of Poor	51 50
" Officers	545,46

J. G. EVANS, *Chairman*,
Haddonfield P. O., Delaware Township, Camden County, N. J.

TOWNSHIP OF HADDON.

Amount of Funded Debt—None. Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None. Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None. Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,209,145.
Amount of Personal Property Taxable—$286,155.
Debts—$48,800.

Rate of Assessment on $100 Valuation—

State School Tax,	25 cents.
County Tax,	68 "
Township Tax,	02 "
Special School Tax—	
In 12th District,	35 cents.
In 13th "	10 "
In 10th "	42 "
In 11th "	11 "
Road Tax,	04 "

Amount of Tax Raised—$19,544.63.

State and County	$13,398 80
District Schools (Special)	4,470 00
Lost on Warrants	335 53
Roads and General Township Purposes	720 38
Balance in Collector's Hands	619 92
	$19,544 63

SAMUEL WOOD, *Clerk Township Committee.*

TOWNSHIP OF WATERFORD.

Amount of Floating Debt—$6,275. Composed of Township Bonds. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Bounty, late War. Falls Due—Past Due.
Amount of Real Estate Taxable—$391,260.
Amount of Personal Property Taxable—$53,240.
Rate of Tax Levied—State, $0.25; County, $0.72; Township, $0.68. Total, $1.65 on $100.

Amount of Tax Raised—

Roads	$1,500 00
Bond and Interest	1,313 75
Incidental Expenses	700 00
Assessor and Collector's Fees	300 00
State and County Tax	4,309 82
Extra School Tax	1,784 00

Expenditures for the Fiscal Year ending ———, 1886—

Roads	$1,500 00
Bonds and Interest	1,952 25
Township Physician	60 00
" Committees' Fees	105 00
" Clerk's Fees	52 00
" Commissioner of Appeal	6 00
" Assessor—Births, Deaths and Marriages	12 20
Gravel for Roads	71 00
Overseer of Poor Bills	40 15
Spring Election Board	25 50
Lumber and Carpenter Work, Town Hall	20 42
Overseer of Poor Bill	16 00
Collector's Fees	143 83
Assessor's Fees	159 83
Township Treasurer's Fees	50 00
Sundry Small Bills	585 00

BARZILLAI W. BENNETT, *Chairman of Committee,*
Berlin Post Office, Waterford Township, Camden County, N. J.

CAPE MAY COUNTY.

Amount of Real Estate Taxable—$3,552,337.
Amount of Personal Property Taxable—$612,707.

Amount of Tax Raised—

For State School Tax	$9,805 00
" County	2,200 00
" Freeholders and Officers	1,000 00
" Bridges and Culverts	2,500 00
" Elections	425 00
" Incidental	100 00
" Public Buildings	400 00
" Public Schools	850 00
" Interest on Surplus Revenue	750 00
" Coroners	200 00
" Alms-House	4,200 00
" Lunatic Asylum	1,200 00
" Printing and Advertising	400 00
" Jail	850 00
" Stationery	200 00
" Interest on Bonded Debt	50 00
" County Roads	150 00
" Burying Indigent Soldiers	150 00
	$24,793 00

Expenditures for the Fiscal Year ending May 13th, 1886—

Courts	$1,774 04
Freeholders and Officers	796 15
Election	411 80
Incidentals	67 07
Public Buildings	436 70
Bridges and Culverts	2,938 88
Public Schools	836 00
Interest on Surplus Revenue	750 00
Coroners	161 93
Alms-House	3,922 75
Lunatic Asylum	1,154 77
Printing and Advertising	380 88
Jail	388 03
Stationery	188 03
Interest on Bonded Debt	.....
County Roads	100 00
Burying Indigent Soldiers	152 50
Taking Census	178 48
	$14,638 01

ALEXANDER CORSON, *Director*,
Seaville, Cape May County, N. J.

CITY OF CAPE MAY.

Amount of Funded Debt—$84,200. Composed of Bonds. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—General City Improvement. Falls Due—1890, 1894, 1897, 1899.

Amount of Floating Debt—$19,122. Composed of Two Notes of $2,622 and $16,500 on Floating Debt. Rate of Interest on Floating Debt—6 and 10 per cent. on $19,122. Purpose for which Contracted—Babcock Engine and Electric Light, and Extending and Building Water Works. Falls Due—June 5th, 1887.

Amount of Sinking Fund—$2,000. Composed of Cash. Nature, Purpose and Condition of Sinking Fund—Payment of Bonds at Maturity.

Amount of Real Estate Taxable—$1,582,825.

Amount of Personal Property Taxable—$235,100.

Rate of Tax Levied—2 per cent.

Amount of Tax Raised—	
For City Purposes	$31,600 00

Expenditures for the Fiscal Year ending February 15th 1887—	
Mayor	$300 00
Recorder	300 00
Assessor	150 00
Collector	200 00
Treasurer	200 00
Street Supervisor	200 00
Three Engineers of Water Works and Fire Engines	1,800 00
Police and Watchman	2,500 00
Lighting Streets	4,000 00
Repairing, Cleaning and Watering Streets	4,000 00
Fire and Water and Extension Mains	6,000 00
Interest on Bonds and Notes	5,250 00
Schools	2,500 00
Liquidation of Notes	2,500 00
Incidentals	3,500 00
Fire Department	300 00
Superintendent of Water Works	300 00
Poor Fund	400 00
Board of Health, Sanitary Measures	200 00
Total	$34,600 00

J. HENRY EDMUNDS, *Mayor.*

BOROUGH OF CAPE MAY POINT.

Amount of Funded Debt—$14,800. Composed of 27 Bonds of $500 each, 1 Bond $300, 2 Interest-bearing Orders of $500 each.

Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Building Breastworks on the Beach Front. Falls Due—Some are overdue. One Bond of $500 falling due each year now.

Amount of Floating Debt—None known.

Amount of Sinking Fund—None. Composed of a Resolution of Borough Council of 1885 to create a Sinking Fund of $500 each Year. Nature, Purpose and Condition of Sinking Fund—Purpose to pay the Bonded Debt as it falls due. The Condition of the Fund—The Council had so many places for the Money, did not save any.

Amount of Real Estate Taxable—$246,500.

Amount of Personal Property Taxable—$11,000.

Rate of Tax Levied—18 mills.

Amount of Tax Raised—	
State School Tax	$250 60
County Tax	375 90
District School	375 90
Borough Tax	1,253 10

There has been about $2,000 delinquent tax in dispute on account of unequal assessment, which will soon be adjusted. This has necessitated the use of some money borrowed for breastworks.

Expenditures for the Fiscal Year ending March 6th, 1886—

Salaries	$766 50
Stationery and Printing	72 73
Streets	1,162 57
Interest	708 00
Breastworks	1,480 13
State and County Tax	984 53
School District No. 28	265 16

I have done the best I could in preparing this Statement. The scientific manner in which my predecessor has kept the books is not so easily comprehended.

EDWIN MARKLEY, *Collector and Treasurer,*
Cape May Point, Cape May County, N. J.

TOWNSHIP OF DENNIS.

Amount of Floating Debt—$100. Composed of Note of Hand. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—For Deficient Assessment caused by Rebate by Commissioners of Appeal. Falls Due—March 14th, 1886.

Amount of Real Estate Taxable—$328,000.

Amount of Personal Property Taxable—$90,000.

Rate of Tax Levied—$1.26 per $100.

Amount of Tax Raised—

County and State School Tax	$2,920 52
Roads	1,500 00
Poor	200 00
Township School Tax	688 50
Other Township Expenses, as Fees, &c	638 43
Total Assessments	$5,947 45

Expenditures for the Fiscal Year ending February 9th, 1886—

Total Expenditures for Purposes above named, including Black List	$6,080 87

RECAPITULATION.

Total Assessment of 1885	$5,947 45
Collected from Old Black List	192 32
Received for Note of Hand	100 00
Balance in Treasury February 7th, 1885	77 81
Total Receipts	$6,317 58

Expenditures for the Purpose Taxes were Levied, and Uncollected Taxes,	$6,080 39
Balance in Treasury	237 19
	$6,317 58

Unexpended Poor Fund to Date	$168 75

J. F. GOFF, *Chairman,*
East Creek P. O., Dennis Township, Cape May County, N. J.

LOWER TOWNSHIP.

Amount of Floating Debt—$650. Composed of Notes of Hand.

Rate of Interest—6 per cent. per annum. Purpose for which Contracted—Township Purposes. Falls Due—At option, after February 13th, 1885.

Amount of Real Estate Taxable—$234,500.

Amount of Personal Property Taxable—$43,000.

Total Amount of Real and Personal Property Taxed—$278,500.

Rate of Tax for State Purposes—$655.08. Rate of Tax for County Purposes—$1,317.51. General Rate—$11\frac{55}{100}$ mills.

Rate of Tax for Local Purposes, as follows: Road Money, $1,000; Deficiencies, $479.04; Poor Money, $75.

Amount of Tax Raised—$3,526.63.

Expenditures for the Fiscal Year ending ———, 1885—

Paid Amount of State School Money	$655 08
" " County Tax	1,317 51
" " Road Money	1,000 00
" " Poor Money	75 00
" " Deficiencies	479 04

CALEB WOOLSON, *Chairman Committee,*
Cold Spring, Cape May County, N. J.

MIDDLE TOWNSHIP.

Amount of Real Estate Taxable—$120,000.

Amount of Personal Property Taxable—$130,000.

Rate of Tax Levied—94 cents per $100.

Amount of Tax Raised—

County	$2,583 28
State School	1,284 52
Road	2,000 00
Poor	200 00
Incidentals	300 00

Expenditures for the Fiscal Year ending ———, 1886—

County Collector	$3,867 80
Assessor	145 74
Collector	155 73
Overseers of Highways	2,000 00
Printing Tax Bills	29 65
Returning Tax Warrants	7 59
Recording Fifty-two Names in Clerk's Office	2 60
Commissioners of Appeal	10 00
Overseer of Poor	100 00
Abatement of Tax by Appeal	7 05
Amount of Black List	340 67
Committee	53 80
Total	$6,720 63

A. J. TOMLIN, *Chairman,*
Goshen, Cape May County, N. J.

UPPER TOWNSHIP.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$400,842.
Amount of Personal Property Taxable—$139,610.
Rate of Tax Levied—$1.22 on $100.

Amount of Tax Raised—

Two-Mill Tax	$1,222 86
County Tax	2,459 54
Township School Tax	598 50
" Purposes	2,618 31
	$6,899 21

Expenditures for the Fiscal Year ending ————, 1886—

Two-Mill Tax	$1,222 86
County Tax	2,459 54
Township School Tax	598 50
" Purposes	2,618 31
	$6,899 21

JOSEPH J. MICKEL, *Chairman Township Committee,*
Petersburg, Cape May County, N. J.

COUNTY OF CUMBERLAND.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$9,725,000.
Amount of Personal Property Taxable—$3,020,000.
Rate of Tax Levied—County, $0.00314; State School, $0.0025

Amount of Tax Raised—

General Expenses of the County	$40,000 00
State School Tax	31,838 51

Expenditures for the Fiscal Year ending May 12th, 1886—

For Bridges, Repairs	$6,115 90
" " Supplies	27 80
" Public Buildings, Repairs and Supplies	1,520 59
" Advertising and Publishing	735 85
" County Court Expenses	3,634 41
" Costs in Justices' and Mayors' Courts	271 97
" Maintenance of Alms-House	8,105 29
" Board of Prisoners and Expenses of Jail	2,356 51
" Stationery for Public Offices	209 85
" Election Expenses	611 10
" Expenses of Census Enumeration	839 64
" Burial of Soldiers	276 50

For Temporary Loans Paid	$23,000 00
" Coroner's Fees and Expenses	372 78
" Support of Insane at State Asylum, Trenton	8,712 87
" Interest on Surplus Revenue	1,766 13
" State School Tax (amount Raised by County)	31,838 51
" Appropriation to Schools (amount Received from State)	40,748 91
" Salaries of Officers, Freeholders' Per Diem, Bridge Tenders and Managers	4,072 64
" Miscellaneous Expenses	740 54
Total	$135,957 79
Cash Balance on Hand	5,249 00
	$141,206 79

RECEIPTS.

Balance on Hand May 13th, 1885	$2,865 26
From State, for Support of Insane at Alms-House	660 87
" Temporary Loans, { Less $23,000 432 Discount, }	22,568 00
" Fines and Costs	1,180 85
" State School Tax, "Raised by County,"	31,838 51
" County Tax	40,000 00
" Comptroller of State, for Schools	40,748 94
" Miscellaneous Items	1,344 86
	$141,206 79

MORRIS BACON, *Director*,
Greenwich, Cumberland County, N. J.

CITY OF BRIDGETON.

Amount of Funded Debt—$80,000. Composed of Coupon Bonds. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Building Water Works. Falls Due—$3,000, August 1st, 1887, and $3,000 each succeeding year thereafter.

Amount of Cash on Hand—$10,466.74.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $3,600,000.

Rate of Tax Levied—$1.50 on $100, or 10 cents addition in "Light District."

Amount of Tax Raised—

County	$11,298 50
State School	8,992 65
Public Schools	10,000 00
Roads and Streets	10,000 00
Light and Fire Department	5,000 00
Salaries	4,000 00
New School-House	5,000 00
Contingent Expenses	5,000 00
	$59,291 15

Expenditures for the Fiscal Year ending February 1st, 1886—

Public Schools	$21,861 66
Roads and Streets	9,804 24
Light and Fire Department	4,904 68
Salaries	3,683 07
Elections	603 82
Tax Expenses	579 25
Printing	135 24

Paupers	$177 25
Bills Payable	17,518 00
Sundries	1,405 16
	$60,672 37

FRANK M. RILEY, *City Treasurer*,
Bridgeton, Cumberland County, N. J.

CITY OF MILLVILLE.

Amount of Funded Debt, $27,000. Composed of Bonds. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—Water Works. Falls Due—$1,000 Annually.

Amount of Floating Debt—$20,000. Composed of Notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Temporary necessities. Falls Due—December 20th, 1886.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$1,530,000.

Amount of Personal Property Taxable—$802,000.

Rate of Tax Levied—$1.75.

Amount of Tax Raised—About $42,000.

Expenditures for the Fiscal Year ending ———, 1886—

Roads and Streets	$5,500 00
Salaries	3,100 00
Poor Relief	500 00
Bonds	4,000 00
City Government	4,000 00
Schools	24,000 00

GEO. E. DUNLAP, *Mayor*,
Millville, Cumberland County, N. J.

BOROUGH OF VINELAND.

The Borough of Vineland has no existence as a corporation separate from Landis township, in the county of Cumberland. About $700 is raised upon property within the Borough limits annually, which, with fines and licenses received, amounts to nearly $1,000, which is expended in lighting streets and for night watchmen and police, and for other incidental expenses. There is no Borough debt and no tax is raised, except as above, and all property, real and personal, is reported as belonging to Landis township.

OLIVER D. GRAVES, *Mayor*,
Borough of Vineland.

Vineland, N. J., September 28th, 1886.

TOWNSHIP OF DEERFIELD.

Amount of Real Estate Taxable—$751,364.

Amount of Personal Property Taxable—$89,325.

Rate of Tax Levied—72 per cent.

Amount of Tax Raised—	
State School Tax for 1885	$2,060 93
County Tax	2,589 26
Special School Tax	624 81
Township Purposes	514 27
Road Tax	1,400 00
	$7,188 77
Expenditures for the Fiscal Year ending ———, 1886—	
Special School Tax	$624 81
Repairing Roads	1,379 95
Salary Committee	25 00
" Clerk	20 75
" Assessor	124 57
" Collector	168 63
" Commissioners of Appeal	9 00
" Election Officers	24 50
Rent of House for Elections	20 00
Printing	82 30
Board of Health	1 00
Tax Warrant	4 18
Recording Tax Certificate	2 50
Hand Boards	1 50
Bureau Vital Statistics	4 90
Tax Warrant for Sale of Land	5 40
Fees on Warrant for Sale of Land	4 06
Paid for Turkeys Killed	6 00
Fees Solicitor	10 00
Recording Tax Delinquents	3 00
	$2,472 75

CHARLES C. PHILLIPS,
Deerfield Street, Cumberland County, N. J.

TOWNSHIP OF DOWNE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$314,700.
Amount of Personal Property Taxable—$41,806.
Rate of Tax Levied—$1.33.

Amount of Tax Raised—	
School District No. 10	$300 00
" " 12	200 00
Road District No. 1	500 00
" " 2	150 00
" " 3	400 00
" " 4	400 00
Township Hall at Dividing Creek	25 00
" " at Newport	400 00
Incidentals	400 00
Poor Fund	200 00
State School	910 82
County	1,253 70
	$5,139 52

Expenditures for the Fiscal Year ending ———, 1886—

School District No. 10	$300 00
" " 12	200 00
Road District No. 1	500 00
" " 2	150 00
" " 3	400 00
" " 4	400 00
Township Hall at Dividing Creek	25 00
" " at Newport	400 00
Incidentals	400 00
Poor Fund	200 00
State School	910 82
County	1,253 70
	$5,139 52

GEO. C. MUNYAN,
Newport, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$444,380.
Amount of Personal Property Taxable—$213,459.
Rate of Tax Levied—School District 27, $0.94; 28, $0.96; 29, $0.94; 30, $0.86; 34, $0.98.

Amount of Tax Raised—

State School Tax	$1,706 51
County Tax	2,348 72
School District No. 27	450 00
" " 28	175 00
" " 29	91 83
" " 34	1 95
Dog Tax	90 00
Township Tax	1,961 65
	$6,825 68

Expenditures for the Fiscal Year ending March 31st, 1886—

Amount Paid Out	$2,840 27

S. R. MILLS, *Chairman Township Committee,*
Greenwich, Cumberland County, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$10,122.54.
Amount of Personal Property Taxable—$370,704.
Rate of Tax Levied—$0.75.

Amount of Tax Raised—

State School Tax	$2,643 20
District "	516 64
County Tax	3,320 53
Dog Tax	117 00
Incidental Expenses	2,595 91

Expenditures for the Fiscal Year ending ———, 1886—

By State School Tax paid County Collector	$2,643 20
" County Tax paid County Collector	3,320 53
" District School Tax	516 64
" School Orders	2,755 51
" Printing Bills	12 00
" County Clerk—Recording Delinquent	1 85
" Rent of Hall	20 00
" Lawyers' Fees	10 00
" Election Officers' Fees	51 00
" Committee Fees	22 00
" Assessor's "	149 02
" Collector's "	193 45
" Assessor's Return to Secretary of State	8 80
" Clerk's Fees	20 00
" Justice's Fees	4 09
" Commissioners' Fees	9 00
" Expenses of Board of Health	5 00

M. M. JOHNSON, *Chairman Committee,*
Cumberland County, Township of Hopewell.
Post-Office, Bridgeton, N. J.

TOWNSHIP OF LANDIS.

Amount of Real Estate Taxable—$1,148,700.
Amount of Personal Property Taxable—$110,125.
Rate of Tax Levied.—$1.10.

Amount of Tax Raised—

For Incidentals	$1,800 00
" Poor	200 00
" Suppression of Crimes	200 00
" Roads	8,500 00

Expenditures for the Fiscal Year ending ———, 1886—

Paid County Tax, per Collector	$3,737 95
" State School Tax	2,075 25
" Committee Orders	2,878 10
Roads	2,823 27
	$12,414 57

JOHN L. MASON, *Chairman,*
North Vineland, Landis Township, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Real Estate Taxable—$589,163.
Amount of Personal Property Taxable—$150,147.
Rate of Tax Levied—70 cents on $100.

Amount of Tax Raised—

County Tax	$1,521 22
School Tax	1,105 25
Road Tax	2,000 00
Poor Tax	200 00
Expenses and Arrearages, &c.	653 93
Dog Tax	108 00
	$5,588 40

Expenditures for the Fiscal Year ending February 13th, 1886—

Schools	$3,090 21
Roads	2,032 71
Township Officers' Fees	485 76
Printing	21 25
Election and Incidental Expenses	193 20
Poor Bills	168 90
Tax taken off by Commissioners	3 10
" Refunded	21 30
Loss on Tax Warrant	64 66
	$6,076 09

HENRY H. SPENCE, *Chairman*,
Heislerville P. O., Cumberland County, N. J.

TOWNSHIP OF STOW CREEK.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$497,910.
Amount of Personal Property Taxable—$224,245.
Debts in Township—$1,998.45.
Rate of Tax Levied—91 cents per $100.

Amount of Tax Raised—

State School Tax	$1,858 00
County Tax	1,828 08
Township Tax.	1,566 93

Expenditures for the Fiscal Year ending ———, 1886—

Expended for Roads	$1,200 00
Officers' Expenses	350 00
	$7,550 00

C. B. BOWEN,
Shiloh P. O., N. J.

ESSEX COUNTY.

Amount of Funded Debt—$1,756,713.26. Composed of Bonds of Essex County. Rate of Interest on Funded Debt—On $1,474,000, 7 per cent.; on $25,225.80, 6 per cent.; on $125,479.89, 5 per cent.; on $97,000, 4½ per cent.; on $34,807.57, 4 per cent., and $200 past due, not presented. Purpose for which Contracted—For Payment of Bounties during the Rebellion, $1,442,700; for Laying out and Constructing Roads, $314,013.26. Falls Due—In 1882, not presented, $200; in 1887, $72,500; in 1888, $12,000; in 1889, $165,700; in 1890, $3,204.19; in 1891, $238,300.80; in 1892, $40,781; in 1893, $110,000; in 1894, $14,027.27; in 1895, $520,000; in 1896; $10,000: in 1897, $10,000; in 1898, $10,000; in 1899, $520,000.

Amount of Floating Debt—None.

Amount of Sinking Fund—$220,502.46. Composed of United States 4 per cent. Bonds, at par, $40,000; United States 4½ per cent. Bonds, at par, $137,500; Road Bonds, at par, $20,436.27; Cash on Hand, $22,566.19. Total, $220,502.46. Nature, Purpose and Condition of Sinking Fund—To Pay Bonded Debt.

Amount of Real Estate Taxable in 1885—$97,976,720.

Amount of Personal Property Taxable—$22,609,942; less indebtedness, $1,957,594; net, $20,652,348.

Rate of Tax Levied—5.461 mills.

Amount of Tax Raised—	
State Tax for 1885, on Valuation	$297,397 27
State Poll, $1 each	36,654 00
County Expenditures	397,808 00
Road Tax for Sinking Fund	19,396 26
War Tax for Sinking Fund	55,000 00
Unexpended Appropriations of last year	57,419 03
Surplus in County Collector's Hands	75,000 00

Expenditures for the Fiscal Year ending May 6th, 1886—		
Current Expenses	Court Expenses	$88,792 54
	Jail Disbursements	14,102 08
	Penitentiary Disbursements	22,206 49
	Lunatic Asylum, County (Net)	42,822 59
	Lunatic Asylum, State	11,054 87
	Per Diem of Freeholders and Commissioners of Road Board	13,822 00
	Salaries of County Officers	9,520 68
	Coroners and Undertakers, Inquests and Burials	1,241 29
	Elections	4,350 90
	Stationery	2,082 23
	Advertising and Printing	578 88
	Indexing Register's Records	5,071 92
	Miscellaneous Disbursements	1,699 96
	Census	4,272 74
		$221,114 17

Debt and Interest	Interest on War Debt	$101,797 50
	Interest on Road Debt	16,627 36
	Road Bonds Paid by Sinking Fund	30,000 00
	War Bonds Paid by Sinking Fund	200 00
		$148,624 86

Public Works—Improvement and Repairs to Public Buildings	$8,039 43
Building and Repairing Bridges	37,730 55
Repairs to County Roads	20,000 00
Expenses of Road Board	3,000 00
New County Asylum Building	5,101 26
	$73,871 24
State Tax, 1885	$297,397 27

EDWIN W. HULL, *Director Board of Freeholders,*
Orange, Essex County, N. J.

CITY OF NEWARK.

Amount of Funded Debt—$11,750,000. Composed of Coupon and Registered Bonds issued for Periods of from One to Thirty Years. Rate of Interest on Funded Debt—$8,233,000 at 7 per cent.; $1,250,000 at 6 per cent.; $1,982,000 at 5 per cent.; $255,000 at 4½ per cent.; $30,000 at 4 per cent. Purpose for which Contracted—War Debt, $849,000; Water Debt, $3,485,000; Clinton Hill and Reform School, $406,000; Street and Sewer and Corporate, $3,650,000; Floating and Funded Debt, $782,000; School-Houses, $576,000; Taxes in Arrears, $2,002,000—$11,750,000. Falls Due—1886, $1,797,000; 1887, $260,000; 1888, $456,000; 1889, $248,000; 1890, $195,000; 1891, $370,000; 1892, $2,827,000; 1893, $1,628,000; 1894, $130,000; 1895, $744,000; 1896, $450,000; 1897, $100,000; 1900, $180,000; 1905, $500,000; 1906, $50,000; 1909, $1,070,000; 1910, $500,000; 1914, $245,000—$11,750,000.

Amount of Temporary Debt—$1,225,000. Composed of Obligations having at Time of Issue Six Months or Less to Run. Rate of Interest on Temporary Debt—4 per cent. Purpose for which Contracted—Ordinary Expenses in Anticipation of Collecting Taxes and Sewer Assessments. Falls Due—$595,000, March, 1886; $177,000, April, 1886; $420,000, May, 1886; $33,000, June, 1886.

Amount of Sinking Fund—$3,647,800.80. Composed of Bonds of the City of Newark, County of Essex, United States Bonds and Cash in Bank. Nature, Purpose and Condition of Sinking Fund—Extinguishment of City Debt.

Amount of Real Estate Taxable	$74,189,010
Amount Personal Property Taxable	18,730,160
	$92,919,170
Less indebtedness sworn off	1,419,888
	$91,499,282

Rate of Tax Levied—$1.98.

Amount of Tax Raised—	
For County Exclusive of Poll Tax	$530,259 07
" City Expenses	890,450 00
" Interest and Sinking Funds	318,970 00
" Water Board	50,000 00
	$1,789,679 07

	Appropriated by Tax Ordinance.	Receipts from Various Sources.	Transferred from other Accounts.	Total.	Expended.	Transferred to other Accounts.	Balance Unexpended.	Total.
Bridges	$2,300 00			$2,300 00	$927 47	$1,372 53		$2,300 00
City Home	20,000 00			20,000 00	20,000 00			20,000 00
Collecting Taxes	25,000 00	$3,679 22	$3,900 00	32,679 22	32,639 91		$39 31	32,679 22
Crosswalks	2,000 00		300 59	2,300 59	2,300 59			2,300 59
City Hospital	15,000 00			15,000 00	15,000 00			15,000 00
Fire Department	90,000 00	3,253 57	2,580 17	95,833 74	95,833 74			95,833 74
Hospitals	9,000 00			9,000 00	9,000 00			9,000 00
Industrial Schools	800 00			800 00	800 00			800 00
Interest	20,000 00	23,377 78	6,400 00	49,777 78	48,175 08	1,602 70		49,777 78
Public Lighting	94,000 00	5 00		94,005 00	93,038 57		966 43	94,005 00
Poor and Alms	36,000 00	352 14	1,500 00	37,852 14	37,356 12		496 02	37,852 14
Public Baths	1,500 00	196 78		1,696 78	1,685 42		11 36	1,696 78
Police	155,000 00	8,664 16		163,664 16	162,904 69		759 47	163,664 16
Public Buildings	16,000 00	988 12	2,900 00	19,888 12	19,821 24		66 88	19,888 12
" Grounds	3,400 00	36 50		3,436 50	3,395 96	200 00	30 54	3,436 50
" Health	15,000 00	2,926 86		17,926 86	16,914 37	1,000 00	12 49	17,926 86
" Schools	120,000 00	215,758 41		335,758 41	329,191 76		6,566 65	335,758 41
" " —Construction	13,450 00	40,497 00		53,947 00	22,493 61		31,453 39	53,947 00
Scavenger Contract	23,500 00			23,500 00	23,500 00			23,500 00
Sewers	18,000 00	10,960 70		28,960 70	22,913 29	5,000 00	1,047 41	28,960 70
Streets and Highways	60,000 00	2,553 55	1,000 00	63,553 55	63,283 62		269 93	63,553 55
Water Supply	3,000 00		1,800 00	4,800 00	4,783 31		16 69	4,800 00
Wharves	3,000 00	162 00		3,162 00	2,487 70	500 00	174 30	3,162 00
Repaving Streets	55,000 00	2,035 75		57,035 75	54,879 21		2,156 54	57,035 75
Grading and Curbing Streets	7,500 00			7,500 00	4,555 10		2,944 90	7,500 00
Engine House No. 3	7,000 00			7,000 00	3,281 00		3,719 00	7,000 00
Contingent Account—								
Other Sources $6,530.65								
Net Receipts from Markets 8,583 92	44,000 00	65,385 95	9,375 23	118,761 18	98,757 07	19,980 76	23 35	118,761 18
" " " Licenses 50,271.38								
Personal Taxes, 1883	30,000 00			30,000 00	30,000 00			30,000 00
Defalcations	1,000 00			1,000 00	1,000 00			1,000 00
Aqueduct Board Sinking Fund	3,500 00			3,500 00	3,500 00			3,500 00
" " Interest	50,000 00			50,000 00	25,000 00		25,000 00	50,000 00
Sinking Fund Accounts	315,470 00			315,470 00	315,470 00			315,470 00
Old Burying Ground (Broad street)		1,927 41		1,927 41			1,927 41	1,927 41
	$1,259,420 00	$352,960 90	$29,655 99	$1,672,036 89	$1,564,708 83	$29,655 99	$77,672 07	$1,672,036 89

SUPPLEMENTARY.	Receipts.	From Contingent.	Total.	Expended.	To Public School Bond Sinking Fund.	To Contingent.	Total.
District Courts	$5,071 50	$4,731 92	$9,803 42	$9,803 42			$9,803 42
Gas Inspection	1,500 00	154 11	1,654 11	1,654 11			1,654 11
Markets	29,824 60		29,824 60	13,622 47	$7,618 21	$8,583 92	29,824 60
Licenses	76,954 00		76,954 00	4,300 83	22,381 79	50,271 38	76,954 00
	$113,350 10	$4,886 03	$118,236 13	$29,380 83	$30,000 00	$58,855 30	$118,236 13

F. C. RUNYON, *Auditor of Accounts*, Newark.

CITY OF ORANGE.

Amount of Funded Debt—$670,733.34. Composed of Bonds of the City. Rate of Interest on Funded Debt—7, 6 and 5 per cent. Purpose for which Contracted—Road Improvement, $40,000; Educational, $62,000; Fire Department, $20,000; Deficiency, $35,000; Taxes in Arrears, $80,000; Construction of Water Works, $425,000; Renewal Street Improvement, $8,733.34. Falls Due—At various dates during the years 1887 to 1912, both inclusive.

Amount of Floating Debt—$30,000. Composed of Temporary Loans (Notes). Rate of Interest on Floating Debt—6 and 5 per cent. Purpose for which Contracted—In anticipation of the Payment of Taxes and Assessments for Street Improvements. Falls Due—In May, June and July, 1886.

Amount of Sinking Fund—(Report dated April 1st, 1886)—$46,987.56. Composed of Cash on Deposit at Interest, $10,987.56; City of Orange Bonds, $36,000. Purpose of Sinking Fund—To Pay Several Bonds of the City as they Mature.

Amount of Real Estate Taxable—$4,525,625.

Amount of Personal Property Taxable—$808,890.

Rate of Tax Levied—$2.58.

Amount of Tax Raised—	
For Support of Poor	$5,500 00
" Repairs of Streets	5,000 00
" Support of Schools (exclusive of State Appropriations)	7,500 00
" Police Department	9,500 00
" Fire "	7,000 00
" Interest of all Bonds (except Installment, Street Improvement and School-House Erection) and Temporary Loans	32,600 00
" General Sinking Fund Installment	10,000 00
" Special " " " (School-House Erection Bonds)	1,800 00
" Incidental Expenses	9,000 00
" Lighting Streets	10,000 00
" Redemption of Part ($4,366.66) of Renewal Street Improvement Bonds, and Interest on Entire Issue ($13,000)	5,021 66
" Board of Health	400 00
Total Tax Ordered by the City	$103,321 66
County Tax (including Poll and Special Assessments)	31,681 38
Total Amount of Tax Ordered Raised	$135,003 04

Expenditures for the Fiscal Year ending February 28th, 1886—		
Essex County Tax		$40,256 97
Current Expenses—Support of Poor	$5,551 13	
Repairs of Streets	5,185 34	
Support of Schools	29,091 32	
Police Department	13,494 89	
Fire "	7,976 67	
Incidental Expenses	9,208 35	
Lighting Streets	10,185 33	
		80,693 03
Interest on Bonds, &c.		40,870 57
Sinking Fund Installments		19,589 62
Street Improvements (Costs and Damages)		5,131 38
Total		$186,541 57

WATER DEPARTMENT.

Receipts.

From Water Bonds (including Premium)	$25,295 00
" " Rents	9,494 73
" Taps	1,167 00
" Sundries	354 97
	$36,311 70

Disbursements.

On Account of Construction	$18,940 60
For Salaries	2,298 96
" Maintenance	1,974 05
" Interest on Bonds	12,000 00
	$35,213 61

GEO. H. HARTFORD, *Mayor*,
Orange, Essex County, N. J.

VILLAGE OF IRVINGTON.

Amount of Real Estate Taxable—$1,444,360.
Amount of Personal Property Taxable—$113,175.
Rate of Tax Levied—$0.48.

Amount of Assets, as follows:

Cash on hand	$600 67
Assessment Deeds	606 81
	$1,207 48

Amount of Tax Raised—

Special Tax Assessed	$3,200 80
Road Tax Assessed	1,133 61
Total	$4,334 41

Expenditures for the Fiscal Year ending March 25th, 1886—

For Public Gas	$1,191 72
" " Roads	2,584 06
Incidentals	590 85
Total	$4,366 63

WILL C. HEADLEY, *President*,
Irvington, Essex County, N. J.

VILLAGE OF SOUTH ORANGE.

Amount of Funded Debt—None.

Amount of Floating Debt—$2,461.65. Composed of Notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—In Anticipation of Taxes and Assessments. Falls Due—March 20th, 1886.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$1,127,250.

Amount of Personal Property Taxable—$217,200.

Rate of Tax Levied—88 cents per $100.

Amount of Tax Raised—

Lamp Account	$2,500 00
Street "	3,600 00
Police "	1,400 00
Expense "	2,700 00

Expenditures for the Fiscal Year ending ———, 1886—

Lamp Account	$1,950 26
Street "	4,981 56
Police "	1,135 52
Expense "	2,680 27

WM. L. CORTELYOU, *President*,
South Orange, Essex County, N. J.

TOWNSHIP OF BELLEVILLE.

Amount of Funded Debt—$30,500. Composed of Sixty-one Township Bonds of $500 each. Rate of Interest on Funded Debt—6 per cent. semi-annually. Purpose for which Contracted—Fifty-three of these Bonds were issued for the Payment of that portion of the Indebtedness of the Township of Woodside for which Belleville became liable upon the annexation of a part of Woodside to Belleville, and the Balance to Pay for Paving a part of William street. Falls Due—June 1st, 1900, with Privilege of Paying the same at option of the Township after June 1st, 1890, excepting Eight, which fall due January 1st, 1887-88-89-90-91-92-93 and 1895 respectively.

Amount of Floating Debt—None.

Amount of Sinking Fund—$5,205.86. Composed of Cash and Nos. 8 and 10 of Township Funding Bonds of Belleville Township of $500 each. Nature, Purpose and Condition of Sinking Fund—To pay Funded Debt of Township.

Amount of Real Estate Taxable—$1,130,000.

Amount of Personal Property Taxable—$122,933.

Rate of Tax Levied—$1.87.

Amount of Tax Raised—

Poor of Township	$1,500 00
Roads	2,000 00
Incidentals	2,000 00
Water	432 00
Schools	1,800 00

Expenditures for the Fiscal Year ending March 1st, 1886—

On Roads, Repairing, &c	$801 76
For Poor of Township	1,762 21
Interest on Funded Debt	1,770 00
Use of Aqueduct Water	754 52
Incidentals	2,773 48

A. LORING CUSHING, *Chairman of Township Committee*,
Belleville, Essex County, N. J.

TOWNSHIP OF BLOOMFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—

Composed of Bills Payable	$1,350 00
" " Orders on Collector	998 17
	$2,348 17

Rate of Interest on Floating Debt—6 per cent. on Bills Payable. Purpose for which Contracted—General Township Purposes.

Falls Due—Bills Payable	$1,350 00
Orders on Collector on Demand	998 17
	$2,348 17

Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$2,340,020.
Amount of Personal Property Taxable—$489,190.
Amount of Tax Levied—$2.26.

Amount of Tax Raised—

For Support of Poor	$2,000 00
" Contingent Expenses	3,000 00
" Road Repairs	1,500 00
" " Construction	2,000 00
" Gravel	3,000 00
" Crosswalks	800 00
" Public Grounds	400 00
" Schools	13,100 00
" Gas	4,100 00
" County	15,502 81
" General Fire Purposes	1,000 00
" Water	5,760 00
" Sidewalk Construction	1,000 00
" Firing Salutes	50 00
Total	$52,712 81

RECEIPTS.

For Poor—From License Fees	$650 00	
" " From Overseer's Collections	20 00	
" Roads—From Arrears Taxes	955 80	
" Crosswalks—From Arrears Taxes	48 00	
" Contingencies—From Arrears Taxes	80 91	
" Sidewalk Grading—From Arrears Taxes	889 14	
" Water—From Orange Water Company	90 00	
" Sidewalk Construction—From Arrears Taxes	58 17	
		2,791 52
		$55,504 33

Unexpended Balances, Appropriations 1884—

Poor	$609 25
Contingent	200 66
Roads	1 82
Crosswalks	04
Public Grounds	10 39
General Fire Purposes	152 10
Gas	935 99

Schools	$3,498 55	
Sidewalk Grading	207 60	
Water	980 00	
		$6,595 90
		$62,100 23

Expenditures for the Fiscal Year ending March 1st, 1886—

For Support of Poor	$2,605 53	
" Road Repairs	1,948 62	
" " Construction	2,238 80	
" Gravel	3,273 50	
" Contingent Expenses	3,281 57	
" Gas	4,627 26	
" Public Grounds	408 47	
" Crosswalks	347 85	
" County	14,002 81	
" Schools	14,864 49	
" Water	5,760 00	
" General Fire Purposes	1,085 22	
" Firing Salutes	50 00	
" Sidewalk Construction	1,058 17	
" " Grading	1,095 28	
		$56,612 57

Unexpended Balances, Appropriations 1885—

Poor	$673 72	
Crosswalks	19	
Road Repairs	70	
Public Grounds	1 92	
Schools	1,784 06	
Gas	408 78	
Water	1,070 00	
General Fire Purposes	66 88	
Sidewalk Grading	1 46	
County	1,500 00	
		5,457 66
Total		$62,100 23

WM. A. BALDWIN, *Chairman*,
Bloomfield, Essex County, N. J.

TOWNSHIP OF CALDWELL.

Amount of Funded Debt—$578.89. Composed of Mortgage on Town Farm. Rate of Interest on Funded Debt—6 per cent. Contracted before Possession. Falls Due—Past Due.

Amount of Floating Debt—$800. Composed of Township Note. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Grading Avenue in Anticipation of Road Assessment. Falls Due—Past Due.

Amount of Real Estate Taxable—$1,294,600.

Amount of Personal Property Taxable—$85,000.

Rate of Tax Levied, exclusive of Schools—89 cents per $100.

Amount of Tax Raised—

For County	$9,680 41
" Township	1,884 66
" Poor	1,600 90
" Schools and School-Houses	6,460 83
" State School Fund	4,045 26
" Town Farm Receipts	76 50
" License Fees	100 00
" Roads (¼ of Whole Tax, exclusive of School, Poll and Avenue Tax),	2,831 66

Expenditures for the Fiscal Year ending March 9th, 1886—

To County	$9,680 41
" Township Expenses	1,135 45
" Poor	1,783 10
" Schools	5,115 99

Roads worked by Inhabitants of Districts.

CALEB CRANE,
Caldwell, Essex County, N. J.

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.

Amount of Floating Debt—$5,785.51. Composed of Due School Districts, $5,437.58; Due Road Districts, $111.18; Due Irvington Incorporated Village, $236.75. Rate of Interest on Floating Debt—None.

Amount of Assets—$25,319.12. Composed of Tax Deeds, Certificates and Liens, $8,505.03; Uncollected Taxes, $6,877.36; Ditch Assessments and Deeds, $5,270.56; Cash, $4,666.17.

Amount of Real Estate Taxable—$1,442,600.
Amount of Personal Property Taxable—$112,200.
Rate of Tax Levied—
County—$0.50 on $100.
Road—$0.17 on $100.
Village of Irvington—$0.48 on $100.
School District No. 30—$0.96 on $100.
" " " 31—$0.62 on $100.
" " " 33—$0.07 on $100.
" " " 34—$0.20 on $100.

Amount of Tax Raised—

County	$7,774 25
Road	2,643 24
Schools	7,639 79
Village of Irvington	3,200 80

Expenditures for the Fiscal Year ending ———, 1886—

County	$3,742 23
Schools	11,599 03
Irvington Incorporated Village	4,000 00
Roads	1,655 90
Township Purposes	4,119 77

JOSEPH G. WARD, *Chairman Township Committee*,
Irvington, N. J.

TOWNSHIP OF EAST ORANGE.

Amount of Funded Debt—$30,723.12. Composed of Township Bonds. Rate of Interest on Funded Debt—7 per cent. on $3,006; 6 per cent. on Balance. Purpose for which Contracted—To Permit Property Owners to pay the cost of Street Improvement in ten Annual Installments, the Township Loaning its Credit by Issuing Bonds. Falls Due—1886, $5,888.65; 1887, $3,688.65; 1888, $3,688.65; 1889, $3,688,65; 1890, $3,688.65; 1891, $3,688.70; 1892, $3,323.21; 1893, $1,573.21; 1894, $1,269.56; 1895, $225.19.

Amount of Floating Debt—None.
Amount of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$4,707,900.
Amount of Personal Property Taxable—$939,900.
Rate of Tax Levied—$1.65.

Amount of Tax Raised—

County	$32,641 21
Township	60,425 00
Street improvement Bonds and Interest	8,267 17
Township Schools	12,425 00
" School District	17,600 00
State and School Tax, not in Tax Levy	11,418 72
Assessments, not in Tax Levy	5,028 51

Expenditures for the Fiscal Year ending ———, 1886—

County	$32,829 29
Incidentals	10,802 46
Street Lights	10,127 99
Water Service	8,590 00
Bonds and Interest	8,087 80
Police	2,084 77
Lamp and Other Assessments	12,225 41
Roads	11,351 54
Poor	2,227 72
Fire Purposes	3,179 34
Schools—Township, District and State	44,051 20

LUCIUS McADAM, *Chairman Township Committee,*
East Orange Township, Essex County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—$7,000. Composed of Township Bonds. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—To pay a Judgment obtained by the Township of Belleville against Franklin Township for Franklin's Proportion of the Woodside Bonds. Falls Due—March 1st, 1896.

Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$512,500.
Amount of Personal Property Taxable—$10,385.92.
Rate of Tax Levied—4th School District, $1.94; 5th School District, $1.96.

Amount of Tax Raised—

For Roads	$450 00
" Special Telford	2,500 00
" Sidewalks	300 00
" Poor	700 00
" Incidentals	1,000 00
" School	850 00
" State and County	3,399 90
" Walnut Street Extension	700 20

Expenditures for the Fiscal Year ending March 9th, 1886—

Paid County Collector	$8,399 90
" School	850 00
" Sidewalks	278 57
" Telford Road	2,524 00
" Walnut Street Extension	700 20
" Poor	625 32
" Incidentals	1,038 86
" One Bill of 1884	4 71

T. S. BROWN, *Chairman Town Committee,*
Franklin, Essex County, N. J.

TOWNSHIP OF MILLBURN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,024,140.
Amount of Personal Property Taxable—$165,795.
Rate of Tax Levied—$1.09.8.

Amount of Tax Raised—

County Tax	$6,433 39
Essex County Road	2,227 14
Township	725 00
Support of Poor	750 00
Roads, 1886 and 1887	2,800 00
Poll Tax	362 00
Special School Tax not in Rate	468 07
	$13,765 60

Expenditures for the Fiscal Year ending February 13th, 1886—

Paid County Tax	$9,022 53
" for Support of Poor	750 00
" " Township Purposes	883 96
" " Roads, Tax 1885 and 1886	2,182 11
" " School Districts, Special Tax	468 07
	$13,306 67

STATEMENT.

To Total Amount of Tax Raised	$13,765 60
" Balance for Township Purposes	158 96
" " " Account Roads Raised in 1885	2,182 11
Total	$16,106 67
By Amount Paid	13,306 67
Balance on Hand	$2,800 00

The balance of twenty-eight hundred dollars ($2,800) is township road tax to be expended in 1886 and 1887.

Amount of Taxable Real Estate in the Township	$1,024,140 00
" " " Personal Property	165,795 00
Total	$1,189,935 00
Amount of Exempt Property	11,875 00
Net Amount	$1,178,060 00
Amount of Tax Raised, $1.09.8 on $1,178,060	$12,935 58

ANDREW J. C. HART, Esq., *Chairman Township Committee,*
Short Kills, Millburn Township, Essex County, N. J.

TOWNSHIP OF MONTCLAIR.

Amount of Funded Debt—$325,000. Composed of Bonds of Township. Rate of Interest on Funded Debt—5 per cent. Purpose for which Contracted—Judgment against the Township for account Montclair Railway Company. Falls Due—In various amounts during the years 1888 to 1918, inclusive.

Amount of Floating Debt—$9,706.57. Composed of Orders on Collector, $421.75; Due School Districts, $9,284.82. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Township purposes.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$2,278,000.

Amount of Personal Property Taxable—$316,000.

Rate of Tax Levied—Montclair District, $2.88; Mt. Hebron, $3.18; Washington, $2.62.

Amount of Tax Raised—	
Poor	$3,000 00
Gravel and Broken Stone	5,000 00
Roads	4,500 00
Incidentals	4,000 00
Police	700 00
Fire Company	800 00
Legal Expenses	300 00
Health Board	500 00
Interest on Bonds	16,250 00
Street Lighting	5,000 00

Expenditures for the Fiscal Year ending March 1st, 1886—	
Poor	$4,004 38
Gravel and Broken Stone	7,045 68
Roads	5,255 15
Incidentals	4,203 80
Police	965 89
Fire Company	980 25
Legal Expenses	300 00
Health Board	618 77
Public Buildings	684 62
Lock-up	6,059 00
Interest on Bonds	16,250 00
Street Lighting	4,896 65
Montclair School	20,422 90
Mount Hebron	2,870 21
Washington School	2,133 36

THOMAS RUSSELL, *Chairman Committee,*
Montclair, Essex County, N. J.

TOWNSHIP OF SOUTH ORANGE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,901,750.
Amount of Personal Property Taxable—$288,350.
Rate of Tax Levied—School District No. 27, $1.94; No. 28, $2.11; No. 30, $2.64; No. 45, $2.13, per $100.

Amount of Tax Raised—

County Tax	$12,544 59
Springfield Avenue	2,399 11
Repairs of Highways	3,000 00
Support of Poor	1,500 00
Township Purposes	2,000 00
School Districts	9,457 40
Drainage	10,000 00

Expenditures for the Fiscal Year ending March 1st, 1886—

Paid County Collector	$16,126 39
" For Repairs of Highways	3,132 68
" " Support of Poor	1,178 22
" " School Purposes	8,347 66
" " Township Purposes	2,188 97
" " Draining East Branch Rahway River	7,000 00

C. H. STEWART, *Chairman Township Committee,*
Hilton, Essex County, N. J.

TOWNSHIP OF WEST ORANGE.

Amount of Funded Debt—$194,000. Composed of Bonds of the Township. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—Opening, Constructing and Macadamizing Roads. Falls Due—$5,000 each Year for Four Years next ensuing—$20,000; $100,000 in 1896, and $74,000 in 1902—$174,000.
Amount of Floating Debt—None.
Amount of Sinking Fund—$21,500. Composed of United States 4½ per cent. Bonds at Par Value. Nature, Purpose and Condition of Sinking Fund—To Pay Bonded Indebtedness.
Amount of Real Estate Taxable for 1885—$2,302,800.

Amount of Personal Property Taxable	$230,200
Less Indebtedness	10,250
	$219,950

Rate of Tax Levied—$2.11 per $100 for General Objects; Four District School Taxes—No. 39, 30 cents; No. 40, 10 cents; No. 41, 8 cents; No. 42, $\frac{41}{100}$ per $100.

Amount of Tax Raised—

State and County,	$14,954 40
Roads and Sidewalks	6,054 60
Gas	2,018 20
Interest on Township Bonds	14,127 40
Payment of " "	5,045 50
Dogs	463 00

Schools	$6,968 19
Police	3,027 30
Support of Poor	1,009 10
Incidentals	6,054 60
Total Amount Raised	$59,717 29

Expenditures for the Fiscal Year ending March 1st, 1886—

Current Expenses—

Lighting Streets with Gas	$1,714 69
Police	2,177 54
Advertising and Printing	175 35
Support of the Poor	1,127 95
Salaries and Fees of Township Officers	3,464 17
Incidentals	1,100 62
	$9,760 32

Debt and Interest—

Interest on Bonds of Township	$14,085 00
Bonds of Township Paid	5,000 00

Public Works—

Repairs to Roads and Sidewalks	$6,150 65

State and County Tax	$14,645 99
School Taxes	6,749 55

ROBT. N. DREW, *Chairman*,
Orange Valley, N. J.

GLOUCESTER COUNTY.

Amount of Funded Debt—$65,000. Composed of Registered Bonds of the County. In Addition to this is the County's Share of the Surplus Revenue, amounting to $30,191.71; the Interest thereon, at 6 per cent., is apportioned to the Township for School Purposes. Rate of Interest on Funded Debt—4 per cent. Purpose for which Contracted—To Build a New Court-House. Falls Due—$5,000 on November 2d, 1886, and $5,000 yearly thereafter until the whole is paid.

Amount of Real Estate Taxable	$12,297,735 00
Amount of Personal Property Taxable	5,265,150 00
	$17,562,885 00
Deduct Debts	3,044,406 00
Total Amount of Real and Personal Property Taxable	$14,518,479 00

Rate of Tax Levied—32 cents on $100.

Amount of Tax Raised—

Alms-House	$7,000 00
Paupers	500 00
Bridges	12,000 00
Special Deficiency Debt and Interest	5,000 00
Elections	700 00
Expenses of Board	600 00
Prison	1,200 00
Public Property	300 00
Stationery	500 00
Coroners	500 00

Schools	$3,000 00
Courts	6,000 00
Lunatic Asylum	5,500 00
Printing	150 00
Discounts	500 00
Incidentals	1,500 00
Total	$45,000 00

Expenditures for the Fiscal Year ending May 11th, 1886—

Alms-House	$6,624 36
Paupers	539 28
Bridges	19,998 18
Elections	569 46
Expenses of Board	795 22
Prison	1,457 10
Public Property	279 51
Officers	920 23
Coroners	588 61
Schools	2,911 67
Courts	5,903 76
Lunatic Asylum	6,359 53
Printing	163 63
Incidentals	744 41

MATTHIAS M. CHEW, *Director*,
Williamstown, Gloucester County, N. J.

CITY OF WOODBURY.

Amount of Funded Debt—$100. Composed of Bond. Rate of Interest on Funded Debt—6 per cent.

Amount of Real Estate Taxable—$1,341,450.

Amount of Personal Property Taxable—$516,150.

Rate of Tax Levied, Including all Purposes—$1.21.

Amount of Tax Raised—

Streets	$1,300 00
Lamps	2,600 00
Police	500 00
Incidental	200 00
Poor	200 00
Salaries	1,000 00
Bond	700 00
Park	100 00
Board of Health	200 00

Expenditures for the Fiscal Year ending February 16th, 1886—

Streets	$1,816 77
Lamps	2,287 68
Police	597 34
Incidentals	333 28
Poor	262 18
Salaries	1,339 99
Park	91 32
Board of Health	9 85
Bond	700 00

JOSEPH L. FRANKLIN, *Mayor of the City of Woodbury*,
Gloucester County, N. J.

TOWNSHIP OF CLAYTON.

Amount of Funded Debt—None.

Amount of Real Estate		$694,544 00
Amount of Personal Property		293,939 00
		$988,483 00
Less Debts Claimed	$142,024 00	
Less Soldiers' Deductions	19,940 00	
		161,964 00
Net Taxable		$826,519 00

Rate of Tax Levied—$1.34 to $100.

Amount of Tax Raised—

State Schools	$2,149 32
" Polls	524 00
County	2,644 89
Dogs	116 50
Township Purposes	732 11
Roads, 1st District (1st and 2d)	1,444 10
" 2d District (3d and 4th)	622 94
Clayton School	1,677 98
" " Poll	401 00
" Police	671 04
	$10,983 88

Financial Report of Clayton Township for Year ending February 27th, 1886—

CREDITS.

Balance as per Books March 2d, 1885	$481 39
Unclaimed Appropriations	8 30
Clayton Police District	63 74
Taxes on Duplicate, 1885	10,983 88
Collector's Assessment	105 32
Commissioners of Appeal's Assessment	133 76
	$11,776 39

DISBURSEMENTS.

W. A. Williamson, Correcting and Auditing Books	$27 50
Union School District Appropriations, 1883	252 00
Clayton School District Appropriations, 1883	500 00
Collector's Fees, 1884	232 79
G. H. Hewitt, Collector, for Disbursing School Money, 1884	47 23
Dr. S. F. Fisler, Physician Board of Health, 1884	10 00
Town Meeting Officers	37 50
Paid Jos. Paul, County Collector	4,621 46
Clayton School District Appropriations	2,000 00
" Police District Appropriations	650 00
1st and 2d Road District Appropriations	1,250 00
3d Road District Appropriations	350 00
4th Road District Appropriations	400 00
Commissioners of Appeal Deductions	367 92
Fees Commissioners of Appeal	9 00
" Assistant Assessor	6 00
A. G. Silver, Assessor's Bill	184 40
Census of Births, Deaths and Marriages	11 50
Rent Election and Town Meeting Room	15 00
Balance H. D. Hufsey's Account	4 47

Bounty on Hawks Killed	$45 00
Constable Fees in Old Tax Warrant	26 50
B. M. Turner, Justice, Issuing Tax Warrants	16 78
J. F. Davis, Spikes and Pick Handles	1 18
S. F. Fisler, Physician to Board of Health	10 00
N. D. Brown, Smith-work	3 00
J. S. Fisler, Sheep Bill	25 00
J. W. Gardiner, Sheep Bill	15 00
D. S. Maynard, Printing	2 00
Discount on Note in Bank	24 58
J. M. Carter, Bill of Work	9 85
G. H. Hewitt, Collector's Bill, 1885	185 93
" " Disbursing School Funds	34 52
Township Committee Fees	82 00
T. W. Harding, Clerk Fees	42 50
C. F. Fisler, Clerk Fees	16 50
Sundry Taxes Allowed	89 46
Worthless Taxes Allowed	136 34
	$11,686 81
Balance Assets	89 58

BALANCES CLAYTON TOWNSHIP BOOKS.

DR.

Assets.

C. Roun, Uncollected Taxes, Old Warrants	$391 34
G. H. Hewitt, Uncollected Warrants, February 22d, 1886	789 93
4th Road District	32 50
Downs & Newkirk	10 22
Jos. M. Carter	1 88
David Langley	20 00
E. S. Costill	5 10
	$1,250 97

CR.

Liabilities.

Clayton Township	$89 58
Joseph F. Davis, Treasurer	21 46
G. H. Hewitt, Collector	240 93
1st and 2d Road Districts	149 22
3d Road District	30 68
Charles L. Dilks	23 27
Trustees Town Hall	50 32
B. M. Turner, Justice	8 92
S. C. Newkirk	29 76
Wm. Iszard	3 00
Peter Gaunt	21 63
C. F. Fisler	16 50
A. G. Silver	175 70
J. W. Gardiner	15 00
Clayton Police District	375 00
	$1,250 97

I, Charles F. Fisler, Clerk of Clayton Township, declare and affirm the above account to be correct to the best of my knowledge and belief.

CHAS. F. FISLER, *Town Clerk.*

Affirmed and subscribed before me this 3d day of March, A. D. 1886.

BENJ. M. TURNER, *Justice of Peace.*

Certified as correct by the Chairman of Township Committee.

SAMUEL C. NEWKIRK, *Chairman Township Committee,*
Clayton, Clayton Township, Gloucester County, N. J.

TOWNSHIP OF EAST GREENWICH.

Amount of Real Estate Taxable	$676,489 00
" Personal Property Taxable	270,657 00
Total	$947,146 00
Deduct Debts, Real and Personal	167,741 00
Amount Taxable	$779,405 00

Rate of Tax Levied—$0.68 on $100. State School, $0.26; County, $0.32; Township, $0.10.

Amount of Tax Raised—

State School	$2,216 68
County	2,758 50
Township	1,000 00
Special School	1,126 00
Dog	86 50
Poll	325 00

Expenditures for the Fiscal Year ending February 6th, 1886—

County Collector	$4,975 18
Special School	1,129 22
Roads	1,118 00
Township Officers	323 07
Poor	60 23
Sheep Bill	9 00
Miscellaneous Items	86 88

BENJ. HERITAGE, *Chairman*,
Mickleton, East Greenwich Township, Gloucester County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$662,000.
Amount of Personal Property Taxable—$61,000.
Rate of Tax Levied—74 cents on $100.

Amount of Tax Raised—

State School	$1,717 00
County	2,737 50
Incidentals	500 00
Poll	554 00
Dog	172 50
	$5,681 00

Expenditures for the Fiscal Year ending September 20th, 1886—

Assessor	$189 25
Undertaker	14 50
Printers	31 50
Clerks	72 40
Committee	70 00
House Rent	12 50

Board of Election	$37 50
Painting and putting up Finger Boards	149 46
Recording Tax Sale Certificate	300 00
Doctor	25 00
Collector's Bill	165 00
Township Tax	12 53
Commissioners Appeal Bill	9 00
Paying Out School Money	58 00
Committee Expenses	3 25
Cash Paid County Collector	3,755 86
	$4,609 25

STEPHEN P. CRANE, *Chairman*,
Iona, Gloucester County, N. J.

TOWNSHIP OF GLASSBORO.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$694,150.
Amount of Personal Property Taxable—$465,450.
Deduction Allowed for Debt, $185,350; Soldiers' Exemption, $15,850; Net Amount Taxable, $958,400.

Amount of Tax Raised—

County Purposes	$3,964 00
State School	2,485 06
Glassboro School District	900 00
Pitman School District	88 41
Roads	1,439 15

Expenditures for the Fiscal Year ending March 8th, 1886—

Registering Marriages, Births and Deaths	$16 50
Printing	14 75
Town Meeting Officers' Fees	39 00
Rent of Room and Meals Furnished	55 00
Board of Health	32 00
Surveying of the Highways	12 00
Books and Printing	22 00
Drainage and Material	25 50
Commissioners of Appeals' Fees	9 00
Turkeys Killed by Dogs	6 30
Work on Roads	115 00
Street Lamps, and Care and Material of Same	141 16
Issuing Tax Warrants	7 74
For the Poor	21 87
Township Officers' Fees	812 33
Material for Drain	15 25
For Land Damages in Laying Out New Roads	111 50
Work on Roads—Shoveling Snow and Trimming Trees, &c	360 50

THOMAS LEE, *Chairman Committee*,
Glassboro, Glassboro Township, Gloucester County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—$1,000. Composed of Bond. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Building Roads. Falls Due in January.

Amount of Floating Debt—$600.

Composed of—To Overseer of Roads	$350 00
To Assessor	150 00

Rate of Interest on Floating Debt—Not any. Purpose for which Contracted—For Making Assessment and Work on Roads. Falls Due on Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$834,909.

Amount of Personal Property Taxable—$352,998.

Rate of Tax Levied—$1.06 per $100.

Amount of Tax Raised—

State School Purposes	$2,433 36
County Tax	3,028 22
Township	1,600 00
Roads	1,400 00
District School Tax	1,972 10
Sheep Fund	84 50
State Poll Tax	436 00

Expenditures for the Fiscal Year ending ———, 1886—

Amount for Roads	$712 92
" " Poor	126 27
" " Sheep Bills	10 00
" " Bonds and Interest	1,617 56
" " Township Officers as fees	552 26
" " Miscellaneous Expenses	104 27

EDWARD G. MILLER,
Post-Office, Paulsboro, Gloucester County, N. J.

TOWNSHIP OF HARRISON.

Amount of Funded Debt—$960. Composed of Town Hall. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—For Purchase of Hall. Falls Due in Annual Payments of two years.

Amount of Real Estate Taxable—$938,591.

Amount of Personal Property Taxable—$605,606.

Rate of Tax Levied—$0.75 per $100.

Amount of Tax Raised—

State School Tax	$2,966 21
County " "	3,691 35
District	1,455 00
Roads	1,200 00
Poor	250 00
Officers' Fees	600 00
Town Hall	600 00
Poll Tax	516 00
Dog Tax	107 50

Expenditures for the Fiscal Year ending ———, 1886—

By Cash Paid County Collector	$6,657 56
District Schools	1,173 65
Roads	1,648 60
Poor	213 79
Officers' Fees	548 22
Incidental Expenses	931 90
Due on Duplicate	129 33
Amount in Treasury	361 91

JAMES WHITE, *Chairman Township Committee.*

TOWNSHIP OF LOGAN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,021,672.
Amount of Personal Property Taxable—$463,100.
Rate of Tax Levied—82 cents on $100.

Amount of Tax Raised—

Roads	$1,150 00
Township Officers	550 00
Poor	2:0 00
County Tax	4,739 00
State School Tax	2,971 60

Remarks—The above is for this year, ending February 9th, 1887.

Expenditures for the Fiscal Year ending February 9th, 1886—

County Tax	$3,678 40
School Tax	2,955 72
Township Treasurer	1,997 26
" Collector	394 15

The Township Treasurer expended the amount he received as follows:

Paid Various Ways	$455 42
" Assessor	140 13
" Clerk	40 03
Removing Obstructions from Certain Road	339 99
Paid Overseer of Roads, Districts 1 and 2	1,060 00
" " Poor	202 50
Amount Expended by Treasurer	$2,238 07

Amount Received by Treasurer	$1,997 26
" on Hand from 1885	297 51
Total Amount Received by Treasurer	$2,294 77

Balance in Hands of Treasurer, Due the Township	$56 70

Amount Received by Overseer of Poor	$202 50
" Expended by Overseer of Poor	130 58
Balance in Hands of Overseer of Poor, Due the Township	$71 92

HANCE HELMS,
Bridgeport, Gloucester County, N. J.

TOWNSHIP OF MANTUA.

Amount of Real Estate Taxable—$570,640.
Amount of Personal Property Taxable—$285,820.
Rate of Tax Levied—76 per cent.

Amount of Tax Raised—

County Tax	$2,739 07
State School Tax	2,225 49
District School Tax	1,723 00
Township Tax	1,540 96
Poll Tax	400 00
Dog Tax	100 00
	$8,729 52

Expenditures for the Fiscal Year ending March 1st, 1886—

County Tax	$2,739 07
State School Tax	2,225 49
District School Tax	1,723 00
Township Tax	2,542 06
Poll Tax	400 00
Dog Tax	100 00
	$9,729 52

WILLIAM C. LONG,
Mantua, Gloucester County, N. J.

TOWNSHIP OF MONROE.

Amount of Funded Debt—$2,300. Composed of Bonds of Township. Rate of Interest on Funded Debt—5 per cent. Purpose for which Contracted—Building Town Hall for Township Purposes. Falls Due—Yearly, from 1883 to 1888.
Amount of Real Estate Taxable—$570,831.
Amount of Personal Property Taxable—$73,975.
Rate of Tax Levied—$0.95.

Amount of Tax Raised—

State and County	$3,638 77
Road Appropriation	825 00
Opening New Road	400 00
Town Officers	500 00
" Poor	200 00
Expenses for Repairs on Town Hall	200 00
Killing Hawks	50 00
Bonds and Interest Paid	520 00
Incidentals	1,628 40
	$7,992 17

Expenditures for the Fiscal Year ending February 12th, 1886—

State and County Tax	$3,668 79
District School Tax	1,200 00
Remitted from Duplicate, 1885	34 98
" by Commissioners of Appeal	3 58
On Roads	645 77
" Town Hall Property	63 78

Paid Bonds and Interest	$220 00
For Township Officers	568 37
Incidentals	90 50
For the Town Poor	143 06
" Lock-up	75 00
For Killing Hawks	39 00
Balance in Collector's Hands	1,141 73
" Treasurer's Hands	106 17
Commissioners of Appeal	8 00
On New Road Account	404 50
	$8,408 10

Other Receipts—

From Rent of Town Hall	$182 75
" Old Duplicate	233 18
Amount of Tax Raised	7,992 17
	$8,408 10

CLAYTON B. TICE,
Williamstown, Gloucester County, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$856,378.
Amount of Personal Property Taxable—$850,944.
Rate of Tax Levied—83⅓ cents per $100.

Amount of Tax Raised—

County Tax	$3,067 32
State School Tax	2,590 42
Maintenance of Roads	1,795 47
" " Poor	207 80
Incidentals	507 70

Expenditures for the Fiscal Year ending March 10th, 1886—

Maintenance of Roads	$1,676 67
" " Poor	31 26
Township Officers' Fees	427 23
Insurance	24 50
Expenses on Tax Warrant	8 79
Damages to Sheep and Poultry by Dogs	113 50
Incidental Expenses	82 50

JNO. G. WHITALL,
West Deptford Township, Thoroughfare P. O., Gloucester County, N. J.

TOWNSHIP OF WOOLWICH.

Amount of Real Estate Taxable—$1,147,202.
Amount of Personal Property Taxable—$607,198.
Rate of Tax Levied—$0.71.

Amount of Tax Raised—

County Tax	$4,266 13
School Tax	3,428 17
District School Tax	1,285 00
Township Officers	750 00
Dog Tax	106 00
Poll Tax	466 00
	$11,801 30

Expenditures for the Fiscal Year ending March 14th, 1886—

County Tax	$4,266 13
School Tax	3,428 17
District School Tax	1,285 00
Roads	1,790 75
Township Officers	606 83
Poor	43 50
Incidentals	139 16
	$11,559 54

CHARLES P. BATTEN,
Swedesboro, Woolwich Township, Gloucester County, N. J.

HUDSON COUNTY.

Amount of Funded Debt—$1,867,600. Composed of Bonds of Hudson County. Rate of Interest on Funded Debt—7 per cent. on $273,600; 6 per cent. on $391,000, and 5 per cent. on $1,203,000. Purpose for which Contracted—Payment of War Bounties, Building of Bridges and County Institutions, Anticipation of Collection of "Arrears of Taxes" and War Renewal. Falls Due—6 per cent. (Coupon) Bonds, $5,600, due May 1st, each year, $30,000; 6 per cent. (Coupon) Bonds, due October 1st, each year, $111,000; 7 per cent. (Coupon) "Sinking Fund" Bonds, due June 1st, 1894, $250,000; 5 per cent. (Coupon) "Passaic Bridge" Bonds, due November 1st, 1901, $31,000; 5 per cent. (Coupon) "Arrears of Taxes" Bonds, due May 19th, 1901, $318,000; 6 per cent. (Coupon and Registered) "Arrears of Taxes" Bonds, due January 1st, 1905, $250,000; 5 per cent. (Coupon and Registered) "War Renewal" Bonds, due September 1st, 1905, $854,000; Bounty Bonds, due September 1st, 1885, not Presented for Payment, $23,600.

Amount of Floating Debt—$110,000. Composed of Temporary Loan Bonds. Rate of Interest on Floating Debt—4¾ per cent. on $60,000; 5 per cent. on $50,000. Purpose for which Contracted—To Pay the Expenses of the County in Anticipation of the Collection of Arrears of Taxes. Falls Due—$60,000, May 27th, 1886; $50,000, February 18th, 1886.

Amount of Sinking Fund—$21,070.76. Composed of Cash. Nature, Purpose and Condition of Sinking Fund—Created to Pay Bonds Issued in Anticipation of Collection of "Arrears of Taxes;" Taxes of 1883 and previous, Pledged to the Sinking Fund.

Amount of Real Estate Taxable—$92,224,910.

Amount of Personal Property Taxable—$7,001,630.34.

Amount of Tax Raised for the Fiscal Year beginning December 1st, 1884—

Courts	$55,600 00
Jail, Court-House, Freeholders' Office, &c.	19,000 00
Penitentiary, Alms-House, County Lunatic Asylum, Small-Pox Hospital and repairs at County Institutions	160,000 00
Support of Lunatics in State Asylum	15,500 00
Compensation of Director-at-Large and Freeholders	11,000 00
Salaries of Officers	14,500 00
Fees of Coroners and Morgue Keepers	2,000 00

Expenses of Elections	$3,500 00
Stationery and Indexing	4,500 00
Advertising and Printing	4,000 00
Incidental Expenses	15,000 00
Payment of Bonds Falling Due	15,000 00
" Interest on Bonded Debt	104,000 00
Interest on Temporary Loans	10,000 00
Permanent Improvements	15,000 00
Bridges	10,000 00
Public Highways	15,000 00
Total Appropriations	$473,000 00

Expenditures for the Fiscal Year ending November 30th, 1885—

DISBURSEMENTS, GEORGE H. FARRIER, COUNTY COLLECTOR.

Appropriations, 1883–4.

Incidentals		$146,668 14

Appropriations, 1884–5.

Courts	$56,160 59	
Jail, &c	15,546 28	
Snake Hill Institutions	127,583 69	
State Lunatic Asylum	8,145 00	
Coroners and Morgues	1,164 47	
Director and Members	7,625 00	
Salaries of Officers	9,499 98	
Elections	605 70	
Stationery and Indexing	3,778 25	
Advertising and Printing	2,577 50	
Incidentals	26,555 26	
Interest on Debt	105,991 50	
" Temporary Loans	4,389 98	
Bridges	6,455 16	
Public Highway	8,615 30	
Permanent Improvements	15,488 49	
		400,133 08
Bonds Paid	$824,900 00	
" Purchased	11,300 00	
Interest and Premium on Same	271 97	
Payment Temporary Loans	250,000 00	
		1,086,471 97
School Money to Cities and Towns	$20,924 74	
" Tax to Cities and Towns	251,398 40	
" " State Treasurer	247,398 40	
State Tax, 1882, to State Treasurer	21,902 00	
		541,623 54
Balance Paid Hugh Dugan, County Collector		22,989 46
		$2,197,886 19

DISBURSEMENTS, HUGH DUGAN, COUNTY COLLECTOR.

Appropriations, 1884–5.

Incidentals	$71,831 45
Bonds Paid	19,600 00
Total	$91,431 45

SUMMARY.

Disbursements, December 1st, 1884, to November 30th, 1885—	
George H. Farrier, County Collector	$2,197,886 19
Hugh Dugan, County Collector	91,431 45
Total	$2,289,317 64

GEO. P. SCHINZEL, *Director*,
Hoboken, N. J.

CITY OF BAYONNE.

Amouns of Funded Debt—$1,264,000. Composed of City of Bayonne Bonds, $172,000; Tax Bonds, $295,000; Improvement Bonds, $563,500; Road Bonds, $114,000; Water Bonds, $118,500; War Bonds, $1,000. Rate of Interest on Funded Debt—$258,000 at 7 per cent., $377,500 at 6 per cent., $628,000 at 5 per cent., $500 no interest. Purpose for which Contracted—City of Bayonne Bonds, for Public Building, Dock, &c.; Tax Bonds, in Anticipation of Taxes, for Current Expenses; Improvement Bonds, for Street Improvement; Road Bonds, for Macadamizing Streets; Water Bonds, for the Introduction of Water; War Bonds, for Bounties. Falls Due—1876, $500; 1886-90, $479,000; 1891-1900, $250,500; 1901-05, $184,000; 1906-14, $350,000.

Amount of Floating Debt—$76,000 due Bank; $40,367.41 due State and County; $7,850 due Miscellaneous Claims not yet Ordered Paid. Rate of Interest on Floating Debt—5 per cent. on $76,000. Purpose for which Contracted—$76,000 for Interest and Current Expenses. Falls Due—On Demand.

Amount of Sinking Fund—$58,363.91. Composed of Bonds of the City of Bayonne—$57,500, and Cash $863.91. Nature, Purpose and Condition of Sinking Fund—To Redeem Bonds of Same Title as Sinking Fund when Due.

Amount of Real Estate Taxable—$7,499,960.

Amount of Personal Property Taxable—$516,450.

Rate of Tax Levied—$2.32.

Amount of Tax Raised—	
State School Tax	$20,544 21
County Tax	44,588 63
Public Schools	22,597 00
Interest on Bonds	14,755 00
Payment War Bonds	500 00
General City Expenses	57,350 00
Sinking Fund	5,100 00
Assessments on City at Large, and Interest on Improvement or Assessment Bonds	22,500 00

Expenditures for the Fiscal Year ending March 31st, 1886—	
Salaries—City Officials	$11,450 00
Police	13,300 00
Fire Department	3,000 00
Printing and Advertising	1,500 00
Repairs of Streets, and Horses	3,000 00
Poor	2,500 00
Legal and Incidental	3,060 00
Board of Health	600 00
Sinking Fund	5,100 00
Interest on Bonds	12,887 00
War Bonds	3,100 00
Public Schools	22,597 00
State and County Taxes	56,640 66
Assessments on City at Large	15,000 00
Lighting Streets and Public Buildings	14,870 00

Amounts Taken from Tax Levy, 1885.

D. W. OLIVER, *Mayor*,
Bayonne, Hudson County, N. J.

CITY OF HOBOKEN.

Amount of Funded Debt—$1,150,350. Composed of Hoboken City Bonds. Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purposes for which Contracted—	
Volunteer Bounty Bonds	$74,600 00
City Bonds (to Fund City Indebtedness)	119,500 00
Public Square Bonds	30,000 00
Judgment Bonds (Judgment against City, 1875)	54,000 00
Bell Tower Bonds	8,000 00
Redemption of Old Improvement Certificate Bonds	46,000 00
Erection of School-House Bonds	43,750 00
Water Bonds	91,500 00
Improvement of Uptown Streets Bonds	608,000 00
City Hall Bonds	60,000 00
Engine-House Bonds	15,000 00
	$1,150,350 00
Falls Due—	
1886	$5,600 00
1887	25,000 00
1888	12,000 00
1889	40,000 00
1890	31,000 00
1891	14,000 00
1892	166,500 00
1893	54,000 00
1894	15,750 00
1895	4,000 00
1896	14,000 00
1897	4,000 00
1898	341,000 00
1899	79,500 00
1900	4,500 00
1901	196,000 00
1902	24,500 00
1903	5,000 00
1905	54,000 00
1910	60,000 00
	$1,150,350 00

Amount of Floating Debt—$106,193.81. Composed of Certificates Issued, which are Payable from Assessments Levied on Property Benefited by the Improvement. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Improvement of Streets and Building of Sewers. Falls Due—Two Years from Date of Issue.

Amount of Sinking Fund—$5,414 89. Composed of Cash. Nature, Purpose and Condition of Sinking Fund—Consists of Collections made in excess of Assessments, and used toward Paying the Interest on the Funded Debt.

Amount of Real Estate Taxable—$14,903,100.

Amount of Personal Property Taxable—$1,345,123.34.

Rate of Tax Levied—$22.20 per $1,000.

Amount of Tax Raised—	
For Maturing Bonds and Interest thereon	$82,775 00
" Salaries	29,000 00
" Police	41,500 00
" Lamps and Gas	11,275 00
" Militia	350 00

For Relief of the Poor	$4,000 00
" Street Repairing	3,000 00
" " Cleaning	5,800 00
" Sewers	1,300 00
" Public Schools	18,265 00
" Fire Department	7,161 00
" School-House No. 1 Extension	650 00
" House of Hook and Ladder Company No. 2	1,050 00
" Repairs at City Hall	500 00
" Safes for Collector and Assessor	525 00
" Repairs to Sea Wall and Walks at Hudson Square Park	300 00
" Interest on Temporary Loans	2,161 00
" State and County Tax	121,633 91
	$331,242 91

Expenditures for the Fiscal Year ending May 2d, 1886—

Contingencies	$17,054 22
Salaries	31,364 87
Relief of the Poor	4,054 82
Lamps and Gas	12,356 10
Fire Department	7,499 28
New Engine-Houses	163 00
Militia	388 48
Police	44,372 30
Street Cleaning	5,950 20
Street Repairing	3,019 85
Hoboken Cemetery	3,341 75
Sewers	2,086 62
Public Schools	96,677 66
School-House No. 1 Extension	650 00
New Sluice Gates	463 50
Repairs at City Hall	497 46
Hudson Square (Sea Wall and Walks)	287 14
Safes for Assessor and Collector	533 05
Interest on Temporary Loans	3,488 98
State and County Tax	59,599 46
Redemption of Improvement Certificates	32,578 78
Redemption of and Interest on Funded Debt	82,493 50
Arrears of Taxes and Water Rents	7,260 49
	$416,181 46

EDWIN J. KERR, *Mayor*,
Hoboken, Hudson County, N. J.

CITY OF JERSEY CITY.

Amount of Funded Debt—$16,530,916.66. Composed of—General Account Bonds, $6,144,416.66; Assessment Account Bonds, $5,873,500; Water Account Bonds, $4,513,000. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—Water Works, Street and Sewer Improvements, Public Buildings, Dock Property, Soldiers' Bounty and Differences of Assessments. Falls Due—1886 to 1890, $1,540,416.66; 1891 to 1900, $7,381,500; 1901 to 1913, $7,609,000.

Amount of Floating Debt—$1,026,000. Composed of Temporary Loans. Rate of Interest on Floating Debt—5 and 6 per cent. Purpose for which Contracted—To pay Current Expenses of City Government and borrowed in anticipation of the Collection of Taxes and Assessments. Falls Due—On Demand.

Amount of Sinking Fund—$1,004,833.81. Composed of—Bonds of Jersey City, $960,565; Cash, $44,268.81. Nature, Purpose and Condition of Sinking Fund—Taxes 1872, and previous years in arrears December 1st, 1873, and all moneys received from Fines and Licenses are used for payment of General Account Bonds, and all Taxes 1873 and 1874 used for payment of $400,000 of Revenue Bonds, due June 1st, 1886, and Interest on same.

Amount of Real Estate Taxable—$59,515,030.

Amount of Personal Property Taxable—$4,661,897.

Rate of Tax Levied—$29.80.

Amount of Tax Raised—	
City	$1,437,582 93
County	805,889 81
State School	159,992 83
Expenditures for the Fiscal Year ending November 30th, 1885—	
Board of Public Works—	
Streets and Sewers and Reconstruction	$60,134 40
Salaries	17,459 98
Claims	24,847 77
	$102,442 15
Board of Police—	
Salaries	$145,773 52
Claims	88,198 16
	$233,971 78
Board of Aldermen—	
Salaries	$14,685 85
Out-Door Poor	10,309 14
Claims	18,163 56
	$43,158 55
Board of Fire—	
Salaries	$69,160 25
Claims	24,220 13
	$93,380 38
Board of Education—	
Salaries	$198,462 66
Claims	15,260 00
	$213,722 66
Board of Finance and Taxation—	
*Interest on Bonds	$795,422 26
Salaries	51,597 53
Claims	31,458 60
	$878,478 39

*Interest on Water Account Bonds paid from Water Account. Interest on $400,000 of Revenue Bonds due June 1st, 1886, paid by Sinking Fund.

S. D. DICKSON,
Jersey City, Hudson County, N. J.

TOWN OF GUTTENBERG.

Amount of Funded Debt—$69,296.25. Composed of Hudson Avenue Bonds, $36,112.50; Herrmann Avenue Bonds, $33,183.75. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—Street Improvements. Falls Due—January 1st, 1886.

Amount of Floating Debt—$15,787.56.

Composed of—

Second and Third Street Certificates	$8,282 16
Herrmann Avenue Certificates	348 60
Fourth Street Certificates	241 25
Fifth Street Certificates	784 93
Hudson Avenue Certificates	5,648 19
" " Due Bills	251 40
Herrmann Avenue Due Bills	231 03
	$15,787 56

Rate of Interest on Floating Debt—7 per cent. Purpose for which Contracted—Street Improvements. Falls Due—Past Due.

Amount of Real Estate Taxable—$375,500.

Amount of Personal Property Taxable—$15,900.

Rate of Tax Levied—$1.39.

Amount of Tax Raised, Assessed, but not all Collected—

State School	$971 71
County	1,958 57
Town	1,000 00
Roads	200 00
Fire Department	150 00
Special School	1,125 80

Expenditures for the Fiscal Year ending April 1st, 1886—

School Account	$3,569 46
Town Purposes, Roads, &c	1,120 41
Fire Department	86 36
Poor	32 17
State and County Tax	1,974 12
Judgment Tax	54 75

HERMAN WALKER, *Chairman Board of Councilmen,*
Guttenberg, Hudson County, N. J.

TOWN OF HARRISON.

Amount of Funded Debt—$325,300. Composed of Street Improvement Bonds, $259,300; Town Hall Bonds, $19,500; Fire Department Bonds, $6,500; Water Bonds, $40,000. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—As above stated. Falls Due—Street Improvement Bonds, July 1st, 1911; Town Hall Bonds, July 1st, 1893; Fire Department Bonds, July 1st, 1884; Water Bonds, December 1st, 1915.

Amount of Floating Debt—$16,000. Composed of Certificates of Indebtedness, $6,000; Temporary Loan Bonds, $10,000. Rate of Interest on Floating Debt—Temporary Loan Bonds, 5 per cent.; Certificates of Indebtedness bear no Interest. Purpose for which Contracted—To pay Interest and Incidental Expenses. Falls Due—Certificate of Indebtedness, One-fifth Annually; Temporary Loan Bonds, on Demand.

Amount of Sinking Fund—$5,482.95. Composed of Town Bonds. Nature, Purpose and Condition of Sinking Fund—Established for the Redemption of Maturing Town Bonds.

Amount of Real Estate Taxable—$1,762,400.

Amount of Personal Property Taxable—$61,800.

Rate of Tax Levied—$2.09, including State and County.

Amount of Tax Raised—

Lighting Streets	$3,980 00
Repairing and Cleaning Streets and Sewer Basins	600 00
" Wells and Pumps	200 00
New Gas Lamps and Repairs	480 00

Scavenger Work	$400 00
Police	1,100 00
Legal Expenses	900 00
Election Expenses	160 00
Support of Poor	800 00
Fire Purposes	700 00
Printing and Stationery	350 00
Salaries	3,360 00
Contingent	1,000 00
Interest on Bonds	14,720 00
Certificates of Indebtedness	5,677 00
Sinking Fund	1,280 00
School Purposes	3,304 42
To pay Temporary Loan Bond	1,160 00

Expenditures for the Fiscal Year ending December 31st, 1885—

School Purposes	$2,380 29
Interest on Bonds	15,172 00
Certificates of Indebtedness	4,740 70
Temporary Loan Bonds	3,969 36
Salaries	3,073 59
Police and Police Court	926 27
Streets	918 48
Poor and Alms	968 75
Stationery and Printing	568 20
Fire Purposes	1,149 83
Gas Lamps	111 30
Legal Expenses	250 00
Wells and Pumps	114 25
Scavenger Work	236 00
Election Expenses	150 00
Contingent	648 90

EDWARD J. RICE,
Town of Harrison, Hudson County, N. J.

TOWN OF UNION.

Amount of Funded Debt—$71,500. Composed of Bull's Ferry Road Sewer Bonds, $24,500; Bull's Ferry Road Bonds, $12,000; Gardner Street Bonds, $14,000; New School-House Bonds, $21,000. Rate of Interest on Funded Debt—6 per cent. and 5 per cent. Purpose for which Contracted—Bull's Ferry Road Sewer, Bull's Ferry Road, Gardner Street and New School-House. Falls Due—Bull's Ferry Road Sewer Bonds, Nos. 1 to 20, due January 1st, 1888, and Nos. 39 to 67 due January 1st, 1890; Bull's Ferry Road Bonds, Nos. 34 to 40 and 86 to 95, $12,000 past due January 1st, 1885; Gardner Street Bonds, Nos. 30 to 38, $4,500, due January 1st, 1888, and Nos. 68 to 86, $9,500, due January 1st, 1890; New School-House Bonds, Nos. 19 to 60, due on February 1st of each year—$3,000.

Amount of Floating Debt—$46,789.24. Composed of Improvement Certificates. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Blum Street Sewer, Gardner Street and Bergenline Avenue Sewer, Gardner Street Pipe Sewer, Van Vorst Place Improvement, Franklin Street Sewer, Union Place Sewer, Bergenline Avenue Pavement, Bergenline Avenue Extension Sewer, Hudson Avenue and Kossuth Street Sewer, Fulton Street Paving Improvement, New York Avenue and Union Street Sewer, Lewis Street Sewer, and Blum Place Sewer. Falls Due—1886 and 1887.

Amount of Sinking Fund—$25,080.37 Composed of Bull's Ferry Road Bonds, $12,600 and Cash $501.11, and New School-House Bonds, $10,500, and Cash $2,089.26. Nature, Purpose and Condition of Sinking Fund—To Redeem Bull's Ferry Road Sewer Bonds and Gardner Street Bonds.

Amount of Real Estate Taxable—$1,399,850.

Amount of Personal Property Taxable—$77,460.

Rate of Tax Levied—$2.36 per $100.

Amount of Tax Raised—

School	$5,000 00
State School	3,667 47
County	7,392 15
New School-House Bonds and Interest	4,275 00
Police	5,000 00
Street Light	4,000 00
Fire Department and Hydrants	350 00
Poor	300 00
Streets and Sewers	1,000 00
New Hose	1,000 00
Bull's Ferry Road Bonds	3,000 00

Expenditures for the Fiscal Year ending March 20th, 1886—

School	$12,662 98
State School Tax	3,496 72
County Tax	7,392 15
New School-House Bonds and Interest	4,275 00
Police	4,491 65
Street Light	3,438 20
Fire Department and Hydrants	1,112 93
Poor	455 89
Streets and Sewers	1,511 26
Bull's Ferry Road Bonds	3,000 00
Salaries and General Expenses	8,586 86

Dated September 25th, 1886.

FRED'K C. HANSEN, *Chairman Board of Councilmen,*
Town of Union, Weehawken P. O., Hudson County, N. J.

TOWN OF WEST HOBOKEN.

Amount of Funded Debt—$128,400. Composed of $41,500 Assessment Bonds; $86,900 Bonds to Renew Maturing Bonds. Rate of Interest on Funded Debt—6 per cent. per annum. Purpose for which Contracted—$41,500 for Assessments Due Town for General Benefit from Street Improvements; $86,900, for Bonds to Renew Maturing Bonds. Falls Due—January 1st, 1890, $500; January 1st, 1892, $8,000; January 1st, 1890, $4,400; January 1st, 1897, $1,800; July 1st, 1900, $24,000; January 1st, 1900, $10,000; January 1st, 1903, $21,500; July 1st, 1910, $27,000; January 1st, 1911, $11,000; July 1st, 1911, $7,000,

Amount of Floating Debt—$2,000. Composed of $2,000 Street Improvement Bonds, at 5 per cent. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Redemption Certificates for Improvements. Falls Due—$1,500, January 1st, 1888; $500, January 1st, 1891.

Amount of Sinking Fund—$10,714.15. Composed of $8,500 in Bonds to the Credit of Sinking Fund; $2,214.15 in Cash. Nature, Purpose and Condition of Sinking Fund—For Redemption of Assessment Bonds and Bonds to Renew Maturing Bonds.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,112,200.

Rate of Tax Levied—$2.23 per $100.

Amount of Tax Raised—

State School Tax	$5,225 19
County Tax	10,531 89
Gas and Lamps	3,500 00
Interest on Bonds	7,200 00
Incidental	3,000 00
Public Schools	5,000 00
Lands and Buildings	300 00
Contingencies	278 38
Police	3,200 00
Street Repairs	2,500 00
Fire Hydrants	500 00
Sinking Fund	415 00
Poor	600 00
Fire Department	1,000 00
Special, Examining Accounts	3,351 60

Expenditures for the Fiscal Year ending March 5th, 1886—

Police	$3,607 19
Street Repairs	2,706 73
Gas and Lamps	3,919 01
Fire Hydrants	485 00
" Department	1,047 68
Public Schools	12,135 58
Incidental	6,612 94
Poor Account	741 19
Crusher Account	1,196 09
Interest on Funded Bonds	4,950 87
" " Assessment Bonds	4,014 34

OTTO M. HELFF, *Chairman*,
Town of West Hoboken, Hudson County, N. J.

TOWNSHIP OF KEARNY.

Amount of Funded Debt—$151,800. Composed of Montclair Railroad Redemptive Bonds. Rate of Interest, Purpose for which Contracted, Falls Due—(As per following Schedule).

FUNDED DEBT.

MONTCLAIR RAILROAD REDEMPTIVE BONDS.

Nos.	Amount.	Date of Issue.	To Whom Issued.	For What Issued.	When Payable.	Where Payable.	Interest.	When Interest Payable.	Where Interest Payable.	By Whom Signed.	Total.
1 to 94	$1,000 ea.	June 1, 1882	Barker Gummere or bearer	Redempt'n of Montclair R. R. Bonds	June 1, 1902	Cent'l Trust Co., N. Y. City	5 per cent	1st Jan. & Dec.	Central Trust Co., New York City	R. P. Messiter	$94,000 00
95 to 103	1,000 "	" 1, 1883	"	"	" 1, 1903	"	" "	" "	"	John Quinn	9,000 00
110 to 131	500 "	" 2, 1884	"	"	" 1, 1904	"	" "	" "	"	Wm. Green	11,000 00
143 to 233	100 "	" 2, 1884	"	"	" 1, 1904	"	" "	" "	"	" "	9,100 00
234 to 244	100 "	" 2, 1884	"	"	" 1, 1904	"	" "	" "	"	Wm. Logan	1,100 00
247	100 "	" 2, 1884	"	"	" 1, 1904	"	" "	" "	"	" "	100 00
248	500 "	" 2, 1884	"	"	" 1, 1904	"	" "	" "	"	" "	500 00
264 to 284	1,000 "	" 2, 1884	"	"	" 1, 1904	"	" "	" "	"	Wm. Green	21,000 00
285 to 290	1,000 "	" 2, 1834	"	"	" 1, 1904	"	" "	" "	"	Wm. Logan	6,000 00
											$151,800 00

FLOATING DEBT.

TOWNSHIP OF KEARNY SCHOOL BUILDING BONDS.—(Registered.)

Nos.	Amount.	Date of Issue.	To Whom Issued.	For What Issued.	When Payable.	Where Payable.	Interest.	When Interest Payable.	Where Interest Payable.	By Whom Signed.	Total.
51 & 52	$1,000 ea.	Sept. 17, 1885	C. W. Johnston.....	Land & School Building	Sept. 17, 1886	Essex Co. N't B'k	6 per cent	Mar. & Sept. 17th	Essex County National Bank.....	Wm. Logan.....	$2,000 00
53	1,000	Nov. 24, 1885	Sarah G. Booth	B'ld'g Sch Hou No. 2 Cl'yt'n & Ke'r'y aves	Nov. 24, 1887	" "	" "	May & Nov. 24th	"	" "	1,000 00
54	1,000	Feb. 1, 1886	Elwood W. Minton	" " "	Feb. 1, 1888	" "	" "	Aug. & Feb. 1st.	"	" "	1,000 00
55	1,000	Dec. 10, 1885	Orrin Curry.....	" " "	Dec. 10, 1888	" "	" "	June & Dec. 10th	"	" "	1,000 00
56	1,000	Nov. 24, 1885	Kate H. Jacobus...	" " "	Nov. 24, 1888	" "	" "	May & Nov. 24th	"	" "	1,000 00
57	1,000	" 24, 1885	Mary E. Collins....	" " "	" 24, 1889	" "	" "	" " "	"	" "	1,000 00
58	1,000	" 24, 1885	James L. Terhune	" " "	" 24, 1889	" "	" "	" " "	"	" "	1,000 00
59 & 60	1,000 ea.	" 24, 1885	" "	" " "	" 24, 1890	" "	" "	" " "	"	" "	2,000 00
61 & 62	1,000 "	" 24, 1885	" "	" " "	" 24, 1891	" "	" "	" " "	"	" "	2,000 00
63 & 64	1,000 "	" 24, 1885	Robert S. Fullagar	" " "	" 24, 1892	" "	" "	" " "	"	" "	2,000 00
											$14,000 00

BUILDING IMPROVEMENT BONDS.

Nos.	Amount.	Date of Issue.	To Whom Issued.	For What Issued.	When Payable.	Where Payable.	Interest.	When Interest Payable.	Where Interest Payable.	By Whom Signed.	Total.
4	$1,000	Oct. 7, 1873	Bearer.....	Building School, Kearny Avenue.....	Oct. 7, 1883	Mec. Nat. Bank Newark.....	7 per cent	7th April & Oct.	Mechanics' Nat. Bank Newark	Jas. Johnston....	$1,000 00
7	500	Dec. 21, 1873	"	.....	Dec. 12, 1883	"	" "	12th June & Dec.	"	" "	500 00
8	500	Jan. 29, 1877	"	School Furniture.....	July 1, 1887	Am. T. Co. N'w'k	" "	1st Jan & July	Am. Trust Co., Newark.	Alex. Jacobus....	500 00
11 to 16	1,000 ea.	June 10, 1879	"	Buil. School at Arli'gt'n	June 10, 1889	1st Nt. B'k J. C'y	6 " "	10th June & Dec.	First Nat. Bank, J. City	Jas. A. Bell.....	6,000 00
											$8,000 00

TEMPORARY IMPROVEMENT BONDS.

Nos.	Amount.	Date of Issue.	To Whom Issued.	For What Issued.	When Payable.	Where Payable.	Interest.	When Interest Payable.	Where Interest Payable.	By Whom Signed.	Total.
1	$500	June 27, 1876	Bearer.....	Kearny Ave. Improv'nt.	July 1, 1881	Amer. Trust Co., Newark	7 per cent	1st Jan. & July.	American Trust Company, Newark.....	Henry Boan.....	$500 00
2 & 3	1,000 ea.	July 8, 1876	"	" "	" 1, 1881	"	" "	" "	"	" "	2,000 00
4	1,000	" 28, 1876	"	" "	" 1, 1881	"	6 " "	" "	"	Alex. Jacobus....	1,000 00
7	1,000	" 28, 1876	"	" "	Jan. 1, 1883	"	7 " "	" "	"	" "	1,000 00
9	1,000	" 28, 1876	"	" "	July 1, 1883	"	" "	" "	"	" "	1,000 00
12	1,812.30	Dec. 27, 1873	"	Improvements.	Dec. 27, 1878	Mec. Nat. Bank.	" "	27th June & Dec.	Mech. Nat. B'k, Newark	Jas. Johnston.....	1,812 30
26	500	Nov. 22, 1875	"	"	Nov. 22, 1880	" "	" "	22d May & Nov.	" " "	" "	500 00
27 to 38	500 ea.	Feb. 13, 1882	"	Kearny Ave. Improv'nt.	March 1, 1890	1st Nt. B'k J. C'y	6 " "	1st March & Sept.	First Nat. Bank, J City	Byron Bininger.	6,000 00
42 to 44	1,000 "	" 28, 1882	"	Kearny & Davis Aves...	" 1, 1886	" " "	" "	" "	" " "	" "	3,000 00
45 to 47	1,000 "	" 28, 1882	"	" " " ...	" 1, 1887	" " "	" "	" "	" " "	" "	3,000 00
48 to 50	1,000 "	" 28, 1882	"	" " " ...	" 1, 1888	" " "	" "	" "	" " "	" "	3,000 00
& 52	1,000 "	" 28, 1882	"	" " " ...	" 1, 1889	" " "	" "	" "	" " "	" "	2,000 00
											$24,812 30

Amount of Floating Debt—$58,812.80. Composed of School Building Bonds (Registered), Building Improvement Bonds, Temporary Improvement Bonds, and Certificates of Indebtedness, $7,000. Rate of Interest on Floating Debt—(As per above Schedule), and on Certificates of Indebtedness, 6 per cent. Purpose for which Contracted—(As per above Schedule). The Certificates of Indebtedness for $7,000 were issued—$5,000 on account of Passaic Avenue Improvement; $2,000 to Satisfy a Judgment against Kearny Township, both of which were paid April 15th, 1886. Falls Due—(As per above Schedule).

Amount of Real Estate Taxable—$1,607,150.

Amount of Personal Property Taxable—$164,500.

Rate of Tax Levied—$2.50 per $100.

Amount of Tax Raised—

County Tax	$8,937 61
Township School	5,000 00
Poor and Alms	200 00
Roads and Highways	1,500 00
Salary	825 00
State School Tax	4,434 21
Police	1,200 00
Gas	3,000 00
Redemption of Bonds	4,070 90
Contingent Expenses	4,000 00
Interest on Public Debt	11,000 00

Expenditures for the Fiscal Year ending March 1st, 1886—

County Taxes	$8,937 61
Township Schools	6,181 98
Poor	129 83
Road	1,446 10
Salary	780 23
Interest	10,640 64
Dog Account	51 50
Judgments	28 50
State School Taxes	4,434 21
Police	977 23
Gas	3,215 68
Bonds	40 26
Contingent	5,812 46
Loans	29,300 00
Bond Account	.....

GABRIEL B. REID, *Chairman Township Committee,*
Kearny, Hudson County, N. J.

TOWNSHIP OF NORTH BERGEN.

Amount of Real Estate Taxable—$20,234.55.

Amount of Personal Property Taxable—$1,178.25.

Amount of Tax Levied—District No. 1, $1.41; District No. 2, $1.11; District No. 3, $1.17; District No. 4, $0.97; District No. 5, $1.31.

Amount of Tax Raised—

State School	$5,145 63
County	10,275 91
Road	3,002 38
Poll	768 00
Dog	203 50

Current Expense	$2,848 27
Special School	3,880 90
" Road	1,083 12
Licenses	1,400 90

Expenditures for the Fiscal Year ending April 1st, 1886—

State School	$5,075 83
County	10,280 85
Road	3,533 56
Current Expense	2,792 44
License	744 90

CHARLES PINNELL,
New Durham, Hudson County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$633,150.
Amount of Personal Property Taxable—$32,750.
Rate of Tax Levied—$1 on the $100.

Amount of Tax Raised—

County Tax	$3,290 13
State School Tax	1,632 33
Road Tax	500 00
Poor "	200 00
Special Road Tax	500 00
Contingencies	548 54

Expenditures for the Fiscal Year ending March 20th, 1886—

Paid County Collector in full for County Tax of 1885	$3,290 13
" " " " " " State School Tax of 1885	1,632 33
Road Account Disbursed	302 00
Poor " "	81 20
Special Road Account Disbursed	100 00
General Fund " "	2,449 68

WM. H. SCHMID,
Box 47, Weehawken, N. J.

TOWNSHIP OF WEEHAWKEN.

Amount of Funded Debt—$58,000. Composed of Bull's Ferry Road Improvement Bonds, $43,000; Bull's Ferry Sewer Bonds, $15,000. Rate of Interest on Funded Debt—5 per cent., payable semi-annually. Purpose for which Contracted—As above. Falls Due—$29,000 Bull's Ferry Road Improvement Bonds in 1896, $14,000 Bull's Ferry Road Improvement Bonds in 1905, and $15,000 Bull's Ferry Sewer Bonds in 1905.

Amount of Floating Debt—$679.36. Composed of Township Warrants. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To Meet Current Expenses of the Township.

Amount of Sinking Fund—$1,000. No Action Regarding the Disposition of the above Amount has as yet been taken. Nature, Purpose and Condition of Sinking Fund—For Redemption of the Bull's Ferry Road and Sewer Bonds.

Amount of Real Estate Taxable—$2,269,750.
Amount of Personal Property Taxable—$44,650.
Rate of Tax Levied—$1.49.5.

Amount of Tax Raised—

Police	$7,200 00
Lamps	1,200 00
Roads, Sewers and Sprinkling	2,500 00
Incidentals	2,500 00
Poor	400 00
Salaries	3,000 00
Fire Department	400 00
Counsel Fees (Peter Bentley and Others)	2,500 00
Township Physician	200 00
Interest on Road and Sewer Bonds	3,550 00
Township School	3,500 00
Redemption of Bull's Ferry Road and Sewer Bonds	1,000 00
Sinking Fund (Redemption of Bull's Ferry Improvement Bonds)	1,000 00
	$46,272 55

Expenditures for the Fiscal Year ending March 15th, 1886—

Police	$7,131 88
Lamps	1,077 21
Roads and Sewers	2,545 42
Incidentals	2,046 17
Poor	211 55
Salaries	2,667 13
Fire Department	434 52
Counsel Fees	1,057 68
Township Physician	200 00
" School	3,783 47
Interest on Road and Sewer Bonds	3,550 00
Redemption of Bull's Ferry Bond No. 58	1,000 00
State School Tax	5,744 31
County Tax	11,578 24

Arrears of Taxes—Real Estate—

For the Year 1880	$24 31
" " 1881	48 15
" " 1882	148 01
" " 1883	102 94
" " 1884	296 92
" " 1885	551 09
Total	$1,171 42

SIMON KELLY, *Chairman*,
Weehawken, Hudson County, Station A, N. J.

HUNTERDON COUNTY.

Amount of Funded Debt—None.

Amount of Floating Debt—$65,650. Composed of Promissory Notes to different persons, amounting to $29,650, and $36,000 to the Hunterdon County National Bank. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—General Purposes. Falls Due—$29,650 to different persons on Demand; $36,000 to the Hunterdon County National Bank, January 1st, 1887.

Amount of Sinking Fund—Nothing.

Amount of Real Estate Taxable—$18,099,025.

Amount of Personal Property Taxable—$10,517,172; less Indebtedness, $7,458,931; net, $3,058,241 **Taxable**.

Rate of Tax Levied—County, $3.58½ per $1,000; School, $2.56½ per $1,000.

Amount of Tax Raised—

School Tax	$54,270 46
County Tax	100,000 00

Expenditures for the Fiscal Year ending May 12th, 1886—

Bridge Orders	$58,538 16
Freeholders' Bills, Services	6,498 67
Asylum Expenses	11,875 49
Miscellaneous Bills	2,598 00
Court Expenses	11,290 02
County Buildings	1,351 45
Printing	679 92
Stationery	107 79
Inquests	524 74
Surplus Revenue	4,034 80
Taxed Costs	640 47
Interest on County Debt	1,532 50
Transportation of Prisoners	42 00
Boarding Prisoners	3,161 15
Election Expenses	607 00
County Canvassers	103 19
County Superintendent and Examiners	1,472 83
Discount on Temporary Loans	2,064 83
Paid Temporary Loans	72,000 00
State School Appropriations	105,679 61
State Census	748 31
Total Expenditures	$285,550 93

HIRAM W. CRONCE, *Director*,
Everettstown, Hunterdon County, N. J.

CITY OF LAMBERTVILLE.

Amount of Funded Debt—None.

Amount of Floating Debt—$5,000. Composed of One Note, in Amwell National Bank. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Improvement of Streets. Falls Due—March 6th, 1886.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$1,390,366.

Amount of Personal Property Taxable—$786,553.

Rate of Tax Levied—$1.15 per $100.

Amount of Tax Raised—

County Tax	$6,592 82
State School Tax	4,716 49
Support of Public Schools	1,400 00
" " Poor	1,355 00
Street Lamps and Gas	1,300 00
Streets	1,800 00

Fire Department and Water Supply	$1,500 00
Police	650 00
Salaries and Fees	1,300 00
Board of Health and Contingent Expenses	300 00
Total	$20,914 31

Expenditures for the Fiscal Year ending March 1st, 1886—

Poor	$1,036 73
Police	786 63
Fire	1,699 92
Elections	164 50
Streets	474 42
Street Lamps and Gas	1,313 23
Salaries and Fees	1,336 33
Printing, Stationery and Stamps	526 06
Miscellaneous Expenses	920 70
County Tax	6,592 82
State School Tax	4,716 49
Public School Fund	1,800 00
Board of Health Fund	127 22
Total	$25,195 05

R. McDOWELL, *Mayor*,
Lambertville, Hunterdon County, N. J.

TOWN OF CLINTON.

Amount of Real Estate Taxable—$414,415.

Amount of Personal Property Taxable—$366,803. Deduction of Mortgages, $79,670; Debts, $85,055.

Rate of Tax Levied—$10.80 per $1,000.

Amount of Tax Raised—

Poor	$100 00
Roads	400 00
Town Expenses	950 00
	$1,450 00

Expenditures for the Fiscal Year ending March 15th, 1887—

Poor—

Balance, 1885	$141 37
Voted	100 00
Total	$241 37
Paid	237 17
Balance on Hand	$4 20

Lamps—

Balance, 1885	$36 42
Appropriated	250 00
Total	$286 42
Paid	242 06
Balance on Hand	$44 36

Officers' Fees—	
Balance, 1885	$71 14
Appropriated	300 00
Total	$371 14
Paid	308 30
Balance on Hand	$62 84
Incidentals—	
Balance, 1885	$117 46
Appropriated	200 00
Total	$317 46
Paid	188 87
Balance on Hand	$128 59
Footwalks—	
Balance, 1885	$209 82
Appropriated	600 00
Total	$809 82
Paid	382 36
Balance on Hand	$427 46

JOHN CORSON, *Mayor*,
Town of Clinton, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $820,870.
Rate of Tax Levied—$10.90 per $1,000.

Amount of Tax Raised (including Poll and Dog Tax)		$9,459 59
School Tax	$2,105 64	
County Tax	3,879 95	
Appropriated for Township Purposes	3,474 00	
		9,459 59

Expenditures for the Fiscal Year ending October 1st, 1886—	
Roads	$1,707 86
Poor	900 00
Collector	150 00
Assessor	125 00
Clerk	60 00
Committee	140 00
Sheep Bills	30 00
Snow Bills	150 00
Election	25 50
Township Election	25 50
Incidental Bills	150 12
Balance in Hand	10 00
Total Expenditures	$3,474 00

DAVID McCREA,
Bloomsbury, Hunterdon County, N. J.

TOWNSHIP OF BETHLEHEM.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,004,833.
Amount of Personal Property Taxable—$479,521.
Rate of Tax Levied—$9.20 per $1,000.

Amount of Tax Raised—	
Township Purposes	$600 00
Poor Money	1,800 00
Road Money	1,500 00
State, School and County Tax	6,945 72
Expenditures for the Fiscal Year ending February 10th, 1886—	
Township Purposes to date	$592 68
Snow Bills paid by Treasurer	82 19
Sheep " " " "	55 25
Paid on Poor Account to date	1,501 25
The Resources of the Township, or Amount Paid by Collector into the Treasury, including balance from last year, amounted to	$3,640 74
Amount Paid out by Treasurer to date	2,231 32
Balance on Hand	$1,409 42

There is still a balance due the Overseer of Poor of $84.53, and the balance due Keeper of the Poor is $800.

The other unpaid bills, beside those mentioned above, which were not presented to the committee at their final settlement, will take the greater part, if not all, of the cash balance now in hands of Treasury. The Taxable Real Estate and Personal Property are included in the one item—Total Amount Taxable. That is the manner in which it was returned to County Board of Assessors.

DAVID ALPAUGH, *Chairman*,
Norton, Hunterdon County, N. J.

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.
Amount of Floating Debt—$1,500. Composed of Notes. Rate of Interest on Floating Debt—6 per cent. Purposes for which Contracted—Support of Poor. Falls Due—January 1st, 1887.
Amount of Real Estate Taxable—$1,062,250.
Amount of Personal Property Taxable—$584,750.
Rate of Tax Levied—$1.12 per $100.

Amount of Tax Raised—	
State School Tax	$2,845 46
County Tax	5,243 21
Road Tax	2,000 00
Poor Tax	2,300 00
Total Amount of Tax	$12,388 67
Expenditures for the Fiscal Year ending February 9th, 1886—	
Amount is	$4,188 40

P. A. McCLOUGHAN,
Stanton P. O., N. J.

TOWNSHIP OF DELAWARE.

Amount of Real Estate Taxable—$1,567,200.
Amount of Personal Property Taxable—$310,150.
Rate of Tax Levied—$1.01 per $100.

Amount of Tax Raised—

For County	$8,598 08
" State School	4,666 10
" Road	3,300 00
" Poor	1,000 00
" Incidentals	727 64
" Poll	867 00

Expenditures for the Fiscal Year ending ——, 1886—

County	$6,593 10
State School	4,709 57
Roads	3,254 98
Poor	1,235 50
Incidentals, including Officers' Fees	1,431 15
Land Damage	480 00

JOSEPH SERVIS,
Sergeantsville, Hunterdon County, N. J.

TOWNSHIP OF EAST AMWELL.

Amount of Sinking Fund—$97.37. Composed of Balance of Surplus Revenue in Notes.
Amount of Real Estate Taxable—$643,248.
Amount of Personal Property Taxable—$491,559.
Rate of Tax Levied—$0.83.2

Amount of Tax Raised—

For County	$4,064 20
" State Schools	2,907 00
" Roads	1,450 00
" Poor	900 00
" Incidentals	500 00

Expenditures for the Fiscal Year ending February 9th, 1886—

Roads	$1,538 24
Poor	933 12
Incidentals	991 59
County Tax	4,064 20
State School Tax	2,907 00

DAVID NEVIUS, *Chairman*,
Clover Hill, Hunterdon County N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$870,416.
Amount of Personal Property Taxable—$366,129.
Rate of Tax Levied—$1.05.

Amount of Tax Raised—

County	$3,693 39
School	2,641 77
Roads	3,600 00
Poor	900 00
Total	$10,835 16
Dog	59 50
Special School Tax	230 96
For Other Township Purposes	316 92
Total Amount of Duplicate	$11,442 54

Expenditures for the Fiscal Year ending April 1st, 1886—

County	$3,693 39
School	2,641 77
Roads	3,600 00
Poor	900 00
Sheep Bills	59 50
Special School Purposes	230 96
Hall Rent, Officers' Fees, &c	316 92
	$11,442 54

WM. J. CASE,
Pittstown, Hunterdon County, N. J.

TOWNSHIP OF HIGH BRIDGE.

Amount of Real Estate Taxable—$789,915.
Amount of Personal Property Taxable—$308,605.
Rate of Tax Levied—$11.80 per $1,000.

Amount of Tax Raised—

County	$4,212 16
State School	2,285 93
Poor	1,800 00
Road	1,700 00
Poll	450 00
Dog	43 00

Expenditures for the Fiscal Year ending March 15th, 1886—

County Collector	$4,212 16
State School	2,285 93
Road	1,700 00
Poor	1,800 00
Township Expenses	493 00

T. OWEN ALLER.

TOWNSHIP OF HOLLAND.

Amount of Real Estate Taxable—$7,196.69.
Amount of Personal Property Taxable—$3,693.20.
Rate of Tax Levied—$9.10 to the $1,000.

Amount of Tax Raised—

School Tax	$2,935 75
County Tax	4,104 51
Township Tax	3,849 63

Expenditures for the Fiscal Year ending September 30th, 1886—

Township Expenses	$1,115 75
Road "	1,556 85
Poor "	885 00

JAMES E. DEEMER,
Milford, Holland Township, Hunterdon County, N. J.

TOWNSHIP OF KINGWOOD.

Amount of Real Estate Taxable—$517,468.
Amount of Personal Property Taxable—$437,445.
Rate of Tax Levied—$0.92.

Amount of Tax Raised—

Poor Purposes	$860 00
Roads	2,000 00
New Road	100 00
State School	2,429 22
County Tax	3,397 14

Expenditures for the Fiscal Year ending October 1st, 1886—

Amount for Road Work	$3,087 29
Keeping Poor	823 65
Incidental Expenses	565 65

A. W. VAN DOLCH, *Chairman*,
Frenchtown, Hunterdon County, N. J.

TOWNSHIP OF LEBANON.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $888,100.

Amount of Tax Raised—

County Tax	$3,161 72
State School Tax	2,261 57
Township Expenses Account (Incidentals)	600 00
Sheep Bills Account	126 50
Road Account	1,600 00
Poor Account	2,000 00

Expenditures for the Fiscal Year ending February 12th, 1886—

For Township Expenses Account (Incidentals)	$747 43
" Sheep Bills Account	131 95
" Road Account	1,895 47
" Poor Account	2,194 68

The following Balances, from the Fiscal Year ending in February, 1884, were appropriated to the different Accounts, viz.:

To Township Expenses Account (Incidentals)	$176 47
" Sheep Bills Account	39 80
" Road Account	576 06
" Poor Account	240 13

The above will account for the Difference between the Amount Appropriated at the Annual Town Meeting of 1885 and the Amount Expended during the Fiscal Year ending February 12th, 1886.

JOHN C. APGAR,
Anthony, Hunterdon County, N. J.

TOWNSHIP OF RARITAN.

Amount of Real Estate Taxable—$1,575,775.
Amount of Personal Property Taxable—$1,202,400.
Rate of Tax Levied—94 cents on the $100.

Amount of Tax Raised—

County Tax	$9,662 27
State School Tax	6,909 25
Road Tax	7,000 00
Township Tax, Incidental	1,500 00
Poor Tax	500 00
To Pay Damages Done to Sheep by Dogs	108 45
For Board of Health	50 00
District School Tax, District No. 87	2,500 00
" " " " " 92	52 74

Expenditures for the Fiscal Year ending February 9th, 1886—

Paid Repairing Roads	$3,417 33
" For Support of Poor	2,153 77
" " Damage Done to Sheep by Dogs	87 10
" Incidental, Embracing Fees of Township Officers, Elections, &c	1,581 87
" Board of Health	49 00
" County and State School Tax	16,570 54
" District School Tax	1,048 95
" Treasurer of Street Commissioners of Flemington	2,000 00

Of the $7,000 ordered to be raised for the repair of roads in said Township, the Street Commissioners of the Town of Flemington got last year the sum of $3,473.33, their proportion of the $7,000 that was assessed and collected from the people living within the Town limits.

WM. B. SWALLOW, *Chairman of Town Committee of Raritan Township,*
Flemington, Hunterdon County, N. J.

TOWNSHIP OF READINGTON.

Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,031,887.
Amount of Personal Property Taxable—$774,875.
Rate of Tax Levied—$1.

Amount of Tax Raised—

State School	$4,702 95
County	6,575 83
Road	2,500 00
Poor	3,000 00
District School	450 00
Dog	288 00
Incidentals	2,148 17
	$19,664 95

Expenditures for the Fiscal Year ending April 1st, 1886—

State School	$4,702 95
County	6,575 83
Public Road	3,628 92
Poor	2,850 43
Dog, "Sheep Bills"	288 00
District Schools	450 00
Collector's Fees	236 21
Assessor's Fees	206 82
Committee's Fees	98 00
Election Expenses	60 00
Printing Reports	22 00
Counsel's Fees	85 50
Clerk's Fees	52 00
Commissioners of Appeal	18 00
Tax Warrants	7 60
Printing and Stationery	16 95
Remitted by Committee	46 33
Error on Notes	30 85
" Poor Bill, 1885	10 00
Statistics	11 70
Error in Tax Bill, "Refunded"	20 00
In Hands of Treasurer	246 86
	$19,664 95

PETER S. LATOURETTE, *Chairman of Committee,*
Pleasant Run P. O., County of Hunterdon, Township of Readington.

TOWNSHIP OF UNION.

Amount of Funded Debt—None. Amount of Floating Debt—$250. Composed of Note in Clinton National Bank of New Jersey. Rate of Interest on Floating Debt—6 per cent. per annum. Purpose for which Contracted—To Pay Legitimate Expenses of Said Township. Falls Due January 20th, A. D. 1887.

Amount of Real Estate Taxable—$858,183.
Amount of Personal Property Taxable—$343,247.
Rate of Tax Levied—$9 per $1,000.

Amount of Tax Raised—

County Tax	$4,722 50
School "	2,322 88
Township Tax	1,800 00
Total	$8,845 38

Expenditures for the Fiscal Year ending September 1st, 1886—

Keeping Poor of Said Township	$550 00
Road Tax	1,000 00
Assessor's Fees	80 00
Collector's "	80 00
Overseer of Poor	50 00
Committee's Fees	60 00
	$1,820 00

G. G. LUNGER, *Chairman Township Committee,*
Norton P. O., Hunterdon County, N. J.

TOWNSHIP OF WEST AMWELL.

Amount of Real Estate Taxable—$561,830.
Amount of Personal Property Taxable—$94,564.
Rate of Tax Levied—86 cents.

Amount of Tax Raised—
County, 30 cents; Schools, 26 cents; Roads, 20 cents; Poor, 10 cents.

Expenditures for the Fiscal Year ending February 8th, 1886—

County Tax	$2,350 01
Schools	1,681 17
Roads	1,253 47
Poor	423 73

J. F. LARASON,
Lambertville, Hunterdon County, N. J.

MERCER COUNTY.

BOROUGH OF CHAMBERSBURG.

Amount of Funded Debt—$70,000. Composed of Borough Bonds, Water and Improvement Bonds. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—For Supplying the Borough with Water, and Improving Streets and Public Buildings. Falls Due—1888, 1894, 1905, 1906.

Amount of Floating Debt—$1,100. Composed of Borough Notes. Rate of Interest on Floating Debt—Six (6) per cent. Purpose for which Contracted—In anticipation of Taxes for 1886. To

Pay the Current Expenses of the Year. Falls Due—December 16th and 19th, 1886, $3,000: December 11th and 14th, 1886, $3,000; November 12th and 15th, $5,000.

Amount of Sinking Fund—$2,796.54. Composed of Borough Bonds and Cash in Bank. Nature, Purpose and Condition of Sinking Fund—To Pay off Certain Bonds as they come due.

Amount of Real Estate Taxable—$2,375,395.

Amount of Personal Property Taxable—$689,781.

Rate of Tax Levied—$1.50 on the $100.

Amount of Tax Raised—

Two-Mill School Tax	.....
County Tax	.....
Borough	$29,700 00
Special School Tax	.....

SHEFFIELD TUESDAY, *Mayor*,
No. 25 Bayard Street, Chambersburg, Mercer County, N. J.

BOROUGH OF HIGHTSTOWN.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$543,310.

Amount of Personal Property Taxable—$384,182.

Rate of Tax Levied—20 cents on each $100.

Amount of Tax Raised—

General Tax	$1,400 00

Expenditures for the Fiscal Year ending October 1st, 1886—

Repairs on Streets	$800 00
Lamps and Lighting	300 00
Fire Department	100 00
Salaries	200 00

WILLIAM H. CARR, *Mayor*,
Hightstown, Mercer County, N. J.

BOROUGH OF PRINCETON.

Amount of Funded Debt—None.

Amount of Floating Debt—$1,000. Composed of Note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Macadamizing Streets. Falls Due—April 1st, 1887.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $1,938,305.

Rate of Tax Levied—40 cents per $100.

Amount of Tax Raised—

Salaries	$1,210 00
Streets	2,000 00
Fire and Water	2,000 00
Lamps	2,500 00
Police	500 00
Incidentals	600 00
	$8,810 00

Received from Licenses and Other Sources	$3,470 31

Expenditures for the Fiscal Year ending March 1st, 1886—

Streets	$3,800 00
Lamps	2,718 83
Fire and Water	1,679 59
Police	486 36
Incidentals	1,145 14
Board of Health	48 12
Salaries	1,382 43

JOSIAH W. WRIGHT, *Mayor.*

TOWNSHIP OF EAST WINDSOR.

Amount of Real Estate Taxable—$799,742.
Amount of Personal Property Taxable—$622,804.

Amount of Tax Raised—

County Tax	$3,271 55	Rate	$0.23
State School Tax	3,532 41	"	.25
Road Tax	600 00	"	.09
Special School Tax, District No. 52	1,200 00	"	.12
" " " " " 54	100 00	"	.12

Expenditures for the Fiscal Year ending ———, 1886—

Township Expenses Estimated	$2,000 00
Dog Tax	87 00
Poll "	612 00

LEVI C. UPDIKE, *Chairman,*
Hightstown, N. J.

TOWNSHIP OF EWING.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$879,556.
Amount of Personal Property Taxable—$346,042.
Rate of Tax Levied—$0.80 per $100. Special School, $.04½ per $100; Dog Tax, $1 each; Poll Tax, $1.

Amount of Tax Raised—

State School and County Tax	$6,564 36
Poor	1,700 00
Poll	495 00
Special School	108 80
Contingent Tax	486 83
Roads	1,000 00
Dog	223 00

Expenditures for the Fiscal Year ending February 15th, 1886—

State School and County Tax	$6,564 36
Poor	1,607 75
Roads	920 71
Contingent or Incidental, for Officers' Fees, Printing, &c	612 75
Poultry and Sheep Bills	83 50

JAS. B. GREEN, *Chairman Township Committee,*
Wilburtha, Ewing Township, Mercer County, N. J.

TOWNSHIP OF HAMILTON.

Amount of Real Estate Taxable—$1,688,569.
Amount of Personal Property Taxable—$749,525.
Rate of Tax Levied—$0.75 per $100.

Amount of Tax Raised—

State	$4,973 00
County	5,477 00
Special School	689 46
Road	2,000 00
Poor	1,800 00
Other Township Purposes	4,634 17
Total Amount of Tax in Township	$19,573 63

Expenditures for the Fiscal Year ending February 15th, 1886—

State School	$4,973 00
County	5,477 00
Special School, District No. 14	33 46
" " " " 28	250 00
" " " " 31	30 00
" " " " 34	70 00
" " " " 35	200 00
" " " " 37	106 00
Theo. Cubberly, Paid Unpaid Road Work	18 75
Taxes Uncollected	1,088 47
Roads, General Bills, Overseer	1,816 79
Support of Poor	1,605 35
Road Work Since Settlement	308 41
Undertaker Bills	24 50
Physicians' Bills	79 50
Election Expenses	149 30
Sheep and Poultry Bills	51 00
Expenses of Township Farm	309 13
Officers' Fees	949 35
Committee Expenses	50 50
Incidentals	94 35
Cash on Hand	1,889 27
	$19,573 63

EDWARD EVERNHAM, *Chairman,*
Allentown, Monmouth County, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Real Estate Taxable—$1,744,620.
Amount of Personal Property Taxable—$1,276,680.
Rate of Tax Levied—64 cents per $100.

Amount of Tax Raised—

School	$7,662 50
County	8,438 00
Road	3,300 00
Poor Fees and Other Expenses	3,419 14

Expenditures for the Fiscal Year ending February 14th, 1886—

School	$7,662 50
County	8,438 00
Road	3,300 00
Poor Fees and Other Expenses	3,419 14

JOHN FLEMING,
Pennington, Hopewell Township, Mercer County, N. J.

TOWNSHIP OF MILLHAM.

Amount of Floating Debt—$1,429.37. Composed of two Notes; one for $770.05, the other for $659.32. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To Borrow Money to pay for Contract Work and Expenses Appertaining to the Constructing of, Curbing and Paving Sidewalks and Crosswalks. See Pamph. Laws of 1884, page 303.
Amount of Real Estate Taxable—$669,311.
Amount of Personal Property Taxable—$17,725.
Rate of Tax Levied—$1.76.

Amount of Tax Raised—

County Tax	$1,912 02
State School Tax	1,737 00
Roads	3,000 00
Special Road	301 06
Poor	600 00
Fire	700 00
Police	800 00
Lamps	1,200 00
District School Tax	1,150 00
Ten per cent. added by Assessors	1,140 00

Expenditures for the Fiscal Year ending February 9th, 1886—

County Tax	$1,912 02
State School Tax	1,737 00
Poor	780 66
Roads	2,253 94
Lamps	862 84
Police	595 25
Special School Tax	1,150 00
Fire	700 00
Officers' Fees, Printing, Water Bills, &c	1,295 31

JAMES CASEY, *Chairman.*

TOWNSHIP OF PRINCETON.

Amount of Real Estate Taxable—$1,709,815.
Amount of Personal Property Taxable—$947,063.08.
Rate of Tax Levied—85, 89 and 97 cents per $100.

Amount of Tax Raised—

State School	$6,767 68
County	7,453 85
Poor	3,600 00
Roads	2,800 00
Incidental Expenses	1,200 00
Special School in District No. 39	2,500 00
" " " " 37	40 00
Poll Tax	1,057 00
Dog "	182 00

Expenditures for the Fiscal Year ending February 12th, 1886—

State School Tax	$6,767 68
County	7,453 85
" Clerk, for Recording Liens	4 75
Tax and Costs on Property Bought in for Taxes	69 06
Support of District Schools	8,009 44
" Poor,	4,233 62
Roads	2,649 55
Incidental Expenses	1,538 15
Sheep and Poultry Bills	88 10
Interest on Temporary Loan in Anticipation of Taxes	47 49

HENRY E. HALE, *Chairman*,
Princeton P. O., Mercer County, N. J.

MIDDLESEX COUNTY.

Amount of Funded Debt—$828,852.50. Composed of Registered War Bounty Bonds, $6,852.50; Coupon War Bounty Bonds, $1,000; Registered County Debt Bonds, $25,000; Coupon County Debt Bonds, $44,000; Registered Washington Bridge Bonds, $11,000; Coupon Renewal Bonds, First Series, $24,000; Second Series, $25,500; Registered, Third Series, $22,500; Fourth Series, $32,500; Fifth Series, $32,000, Sixth Series, $40,500; Registered, Seventh Series, $9,000; Eighth Series, $38,500, and Ninth Series, $16,500. Rate of Interest on Funded Debt—$87,852.50 at 7 per cent.; $24,000 at 6 per cent.; $48,000 at 5 per cent.; $32,500 at 4½ per cent.; $136,500 at 4 per cent. Purpose for which Contracted—$7,852.50 to pay War Bounties; $19,000 to pay County Debts or Deficiencies; $11,000 to buy Bridges, and the Balance to Renew other Bonds Falling Due. Falls Due—In 1887, $34,000; 1888, $33,500; 1889, $38,852.50; 1890, $28,550; 1891, $26,000; 1892, $23,500; 1893, $22,500; 1894, $18,000; 1895, $17,500; 1896, $13,500; 1897, $10,500; 1898, $13,500; 1899, $11,500; 1900, $10,000; 1901, $9,000; 1902, $8,000; 1903, $10,500.

Amount of Floating Debt—$8,000. Composed of County Note, dated May 5th, 1886, at six months. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To pay Freshet Damages in Anticipation of Taxes. Falls Due—November 8th, 1886.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $18,605,000.

Amount of Tax Raised—	
State School Tax	$48,028 58
County Tax	121,200 00
Expenditures for the Fiscal Year ending May 12th, 1886—	
Bridge Repairs, Construction and Expenses	$10,789 32
Bridge Tender Salaries	1,356 00
Salaries and Expenses of Officers and Members of Board	7,009 75
Court Salaries, Fees and Expenses	25,490 86
Lunatics	15,243 46
Incidentals	1,027 52
Expenses taking Census 1885	1,123 60
Jail Expenses, Work-House, and Board of Prisoners	7,220 73
Court-House and County Buildings	2,932 56
Advertising and Printing	699 55
Stationery	315 53
Coroners	630 29
Elections	1,076 11
School Expenses	1,172 80
Bonds Falling Due	41,000 00
Notes	40,000 00
Interest on County Bonds	19,282 18
State School Tax	48,028 58
Forfeited Recognizance to State	250 00
Bridge Repairs, Damages by Freshet	2,814 21
	$284,303 11

GEO. J. LITTERST, *Director*,
P. O. Box 215, New Brunswick, Middlesex County, N. J.

CITY OF NEW BRUNSWICK.

Amount of Funded Debt—		
City Debt Proper, as per last Report	$676,800 00	
Bonds Issued during the Year, of which $75,000 were to Provide for Bonds due after the 1st of April, 1886	107,000 00	
	$783,800 00	
Less Paid during Year	28,900 00	
		$754,900 00
Composed of—		
Bonds of Commissioners of Streets and Sewers, as per last Report	$830,600 00	
Paid during Year	6,500 00	
		837,100 00
Total		$1,592,000 00

Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—As stated in the Detailed Report and Schedules of April, 1885. Falls Due—As per Schedule above referred to, except as to Bonds paid during the Year, which Mature in 20 Years.

Amount of Floating Debt—$103,326.28. Composed of Revenue Bonds issued in Anticipation of Taxes, Bills Ordered paid by Common Council, Board of Education, &c. Rate of Interest on Floating Debt—6 per cent. on part only. Purpose for which Contracted—Loans in Anticipation of Taxes and Appropriations Unpaid. Falls Due—In 1886 and 1887.

Amount of Sinking Fund—

City Sinking Fund	$81,090 13
Sinking Fund of Commissioners of Streets and Sewers	5,500 00
Total	$86,590 13

Composed of—

Hudson County Bonds	$2,000 00
New Brunswick City Bonds, various issues	82,500 00
Cash	2,090 13
	$86,590 13

Nature, Purpose and Condition of Finking Fund—For the Redemption of Bonds Issued on the Faith and Credit of the City.

Amount of Real Estate Taxable, Levy of 1885—$4,082,810.

Amount of Personal Property Taxable, Levy of 1885—$1,359,725.

Rate of Tax Levied—$38.60 per $1,000.

Amount of Tax Raised—

City Purposes, Redemption of Maturing Bonds and Interest on Debt	$144,226 25
Board of Education	16,227 50
State	14,051 00
County	35,310 00
	$209,814 75

Exhibit of Receipts and Expenditures of the City of New Brunswick for the Fiscal Year April 1st, 1885, to April 1st, 1886—

RECEIPTS.

Balance in Hands of City Treasurer, April 1st, 1885		$1,644 03
" " Commissioners of Streets and Sewers, April 1st, 1885,		5,675 07
Received from Taxes of Current Year		156,523 84
" " Taxes of Prior Years and Interest		58,227 93
" " Sundry Assessments		944 87
" " Licenses and Miscellaneous		9,467 49
" " Water Commissioners of City on Account of Interest		25,890 00
" " Sale of Bonds, of which $75,000 were in Anticipation of Maturing Bonds about to Fall Due in the next Fiscal Year		107,000 00
" " Revenue Bonds and City Notes	$177,475 00	
Less Paid off	165,833 75	
		11,641 25
Received by Commissioners of Streets and Sewers from Assessments and Interest and Other Sources		27,154 52
Received by same from Sale of Bonds		6,400 00
From Board of Freeholders of Middlesex County towards Improvement of Deep Gully		1,500 00
		$407,168 00

EXPENDITURES.

On Account of Appropriations for Fiscal Year	$50,859 48
" " " " " Prior Years	27,831 40
In Payment of Interest on City Debt	46,784 23
County and State Tax	49,861 58
Paid Board of Education	16,727 50
Contribution to Sinking Fund	32,272 89
Paid Maturing Bonds	28,900 00
To Water Commissioners for use of Hydrants	7,890 00

For Improvement of Deep Gully		$1,500 00
Interest on Bonds Issued by Commissioners of Streets and Sewers		56,486 66
Salaries and Incidentals of Commissioners of Streets and Sewers		5,518 24
For Cleaning Sewers		984 57
Balance, April 1st, 1886—		
Cash in Hands of City Treasurer	$70,601 88	
" " Commissioners of Streets and Sewers	11,999 62	
		82,601 50
		$407,168 00

WILLIAM S. STRONG, *Mayor*,
New Brunswick, Middlesex County, N. J.

CITY OF PERTH AMBOY.

Amount of Funded Debt—$115,100. Composed of Anticipation, Assessment, Improvement, Tax Arrearage and Fire Department Bonds. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—Street Improvements, Fire Department, Public Buildings. Falls Due—Between years 1887 and 1894.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$1,720,025.

Amount of Personal Property Taxable—$72,850.

Rate of Tax Levied—$23.60 per $1,000.

Amount of Tax Raised—	
Roads and Streets	$3,500 00
Street Crossings	300 00
Bulkheads	300 00
Fire and Water	4,000 00
Police	2,000 00
Poor	1,800 00
Salaries	3,600 00
Printing	400 00
Public Schools	2,100 00

Expenditures for the Fiscal Year ending March 1st, 1886—	
Salaries	$3,251 72
Police	1,908 00
Roads and Streets	3,319 55
Street Crossings	92 00
Contingent	4,033 23
Poor	1,249 11
Fire and Water	4,524 45
Lamps	3,390 68
Public Grounds and Buildings	1,045 29
Health	121 50
Printing	512 73
Discount	201 00
Washington Street Sewer	243 45

SCHOOLS.

Salary	$6,104 31
Repairs	902 11
Incidentals	257 67
Books	280 76

Supplies	$95 88
Terrace and Fence	126 10
Primary Department	77 12
Printing	73 00
School Building	26 68
Fuel and Light	201 16

JOHN FATHERGILL, *Acting Mayor*,
Perth Amboy, Middlesex County, N. J.

TOWNSHIP OF CRANBURY.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $868,000.
Rate of Tax Levied—$1.10 per $100.

Amount of Tax Raised—

State School Tax	$2,241 00
County Tax	5,708 00
Road Tax	800 00
Poor and Other Township Purposes	1,200 00
	$9,949 00

Expenditures for the Fiscal Year ending February 12th, 1886—

State School	$2,241 00
County	5,708 00
Roads	800 00
Poor and Other Township Purposes	1,200 00
	$9,949 00

PETER R. STULTS, *Chairman*,
Cranbury, Middlesex County, N. J.

TOWNSHIP OF EAST BRUNSWICK.

Amount of Funded Debt—None.
Amount of Floating Debt—$466.29. Composed of Sundry Bills Unpaid.
Rate of Interest on Floating Debt—None.
Falls Due—Now.
Amount of Resources—$3,067.79. Composed of Balances in Hands of Township Officers and Taxes Uncollected.
Amount of Real Estate Taxable (1885)—$832,460.
Amount of Personal Property Taxable (1885)—$98,040.
Rate of Tax Levied—$1.14 per $100.

Amount of Tax Raised—

		Percentage on each $100.
State School Tax	$2,402 00	$0.26
County Tax	6,046 00	.65
Township Tax	1,050 00	.07
Poor Tax—$1,700 Paid out of Surplus.		
Road Tax	1,500 00	.16
	$10,998 00	$1.14

Special School Tax in District No. 31	$1,130 00	$0.51
" " " " " " 35	124 00	.19

Expenditures for the Fiscal Year ending March 1st, 1886—

State School and County Taxes	$8,448 00
Road Bills, 1884 and 1885	1,255 84
Assessment for New Road near Mrs. Tice's	55 00
" " " " at Washington	33 00
Collector's Fees and Percentages	259 12
Town of Washington, Road Money	532 58
School Orders	4,377 62
Bills for Support of Poor	1,337 88
Election Expenses	127 50
Expenses of Committee and Commissioner of Appeals	26 00
Salaries " " " " " "	89 00
Damages and Costs in Case Nelson vs. Roeder et al	335 83
Returns of Marriages, Births and Deaths	17 40
Assessor's Fees	154 65
Printing, Stationery and Postage	38 86
Counsel Fees	35 00
" for Services in Roeder vs. Monroe Township Cases	81 16
Ascertaining Location of Road at Old Bridge	24 00
County Clerk for Recording Treasurer's Bond	1 00
" " " " Tax Return	4 00
Clerk's Salary	50 00
Treasurer's Salary	50 00
Overseer of Poor's Salary	100 00
Issuing Tax Warrants	5 00
Rent of Poor-House	1 00
	$17,439 44

C. H. MANAHAN,
South River, East Brunswick Township, Middlesex County, N. J.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of Real Estate Taxable—$480,445.
Amount of Personal Property Taxable—$111,375.
Rate of Tax Levied—$1.22.

Amount of Tax Raised—

State School Tax	$1,565 00
County Tax	3,936 00
Incidentals	400 00
Poor	800 00
Roads	800 00
Dog Tax	43 25
Special School Tax, District 40	20 68
" " " " 42	6 97

Expenditures for the Fiscal Year ending February 10th, 1886—

State School Tax	$1,565 00
County Tax	3,936 00
Incidentals	530 82
Repair of Roads	917 26
Support of Poor	726 21

Dog, Damage and Expenses	$80 75
Special School Tax	27 65
Deducted by Commissioners of Appeal, 1884	7 10
" Committee, 1883-84	18 91

H. E. B. DENNISON, *Chairman pro tem.*,
New Brunswick P. O., N. J.

TOWNSHIP OF PISCATAWAY.

Amount of Funded Debt—$5,000. Composed of Mortgage on Township Farm. Rate of Interest on Funded Debt—5 per cent. Purpose for which Contracted—Deficiency in Collecting Taxes. Falls Due—Upon Call.

Amount of Floating Debt—$1,000. Composed of Township Note. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Deficiencies. Falls Due—Upon Call.

Amount of Real Estate Taxable—$1,622,380.

Amount of Personal Property Taxable—$241,195.

Rate of Tax Levied—$12.10 per $1,000, not including Special School or Bond.

Amount of Tax Raised—

County Tax	$11,359 19
Township Tax	1,378 28
State School	4,468 67
Poor	1,019 90
Road	2,569 32
Special School	3,136 76
Polls	773 00
Dogs	216 00
Railroad Tax	126 24

Expenditures for the Fiscal Year ending February 9th, 1886—

County Vouchers	$15,672 00
School and Bond	8,138 95
Road	2,569 32
Township	3,460 95

Consisting of Poor Fund, Interest, Small Bridges, Dog Damage, Elections, Salaries, &c.

NATHAN VARS, *Chairman of Township Committee*,
New Brooklyn, N. J.

Attest—R. B. MANNING, *Town Clerk.*

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$1,577,000
Amount of Personal Property Taxable	182,950
Net	$1,596,500

Rate of Tax Levied—$1.39.

Amount of Tax Raised—

State School	$4,121 00
County	10,388 00
Township Expenses	1,500 00
Poor Support	2,500 00
Roads	3,500 00
Assessor's and Collector's Fees	617 60
	$22,626 60

Expenditures for the Fiscal Year ending February 18th, 1886—

Paid for Support of Poor	$2,475 90
" Township Expenses, including Assessor's and Collector's Fees,	2,141 70
" Working Roads	3,500 00
" School Tax	4,121 00
" County Collector	10,388 00
	$22,626 60

SAMUEL LAFORGE, *Chairman Committee,*
Metuchen, Middlesex County, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of Real Estate Taxable—$1,237,434.
Amount of Personal Property Taxable—$304,730.
Rate of Tax Levied—$1.22.

Amount of Tax Raised—$16,741.33

County Tax	$8,960 00
School Tax	3,453 00
Special School Tax	374 83
Township Tax	800 00
Road Tax	2,000 00
Poor Tax	1,000 00
Dog Tax	153 50
	$16,741 33
Surplus and Delinquents of 1883 and 1884	1,965 42

Expenditures for the Fiscal Year ending February 15th, 1886—

County Tax	$8,960 00
School	3,453 00
Special School, 1884	114 53
" " 1885	374 83
Assessor's Fees	181 49
Collector's Fees	274 26
Overseer of Poor	150 00
Township Officers	203 34
Houses for Election	60 00
Election Officers	66 00
Support of Poor	1,108 48
Tax Warrants	20 08
Animals Killed by Dogs	170 42
Posting Ledger, Printing and Books	44 30
Road Work	2,078 42
" Implements	39 83
" Culverts	88 23
Attorneys' Fees	53 46
Marriages, Births and Deaths	8 70
Discriminations and Interest on Temporary Loan	274 42

R. R. GULICK, *Chairman,*
Kingston, South Brunswick Township, N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of Funded Debt—None.

Amount of Floating Debt—$1,000. Composed of Bills for Township Expense. Rate of Interest on Foating Debt—6 per cent. Purpose for which Contracted—Salaries, Poor, Roads and other Township Purposes. Falls Due—March 14th, 1886.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$1,709,020.

Amount of Personal Property Taxable—$132,300.

Rate of Tax Levied—$1.34 on the $100. School Tax extra in each District. District 19, $0.05 per $100; District 24, $0.46 per $100.

Amount of Tax Raised—		
State School		$4,716 00
County		11,887 00
Township Purposes		2,000 00
Poor		2,000 00
Roads		3,000 00
District School Tax—District 19	$60 00	
" 24	4,355 00	
		4,415 00
Percentage for Expenses		1,212 79
Dog		177 00
Constables and Police		150 00
Poll		1,253 00
		$30,810 79

Expenditures for the Fiscal Year ending March 13th, 1886—	
Township Purposes, Salaries, &c	$2,790 06
Poor-Farm Expenses	2,072 64
Outside Poor Expenses	1,740 10
Roads and Bridges	2,835 93
Expenses of Board of Health	25 00
Building Lock-Up (balance)	2 13
Dog Damage	113 50
Notes Paid, Due at Commencement of Year	2,000 00
	$11,579 36

JONAS H. CODDINGTON, *Chairman Township Committee,*
Woodbridge, Middlesex County, N. J.

MONMOUTH COUNTY.

There is no debt, except that which is provided for in the present tax levy, and incurred to pay current expenses in anticipation of taxes for year 1886.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $33,472,400.

Amount of Tax Raised—	
County Purposes	$127,043 17
School Purposes	85,759 97
	$212,803 14

Expenditures for the Fiscal Year ending May 13th, 1886—

Bridges	$31,812 76
Support of Public Schools	88,547 46
Court Expenses (Including Judge's Salary, Per Diem, &c.)	42,867 99
Discount and Interest	2,946 21
Temporary Loans	111,400 00
Freeholders' Compensation	4,091 06
Court-House and Jail Expenses (Including Costs of Completion of Extension to Clerk's Office, Furnishing same, and New Boiler in Court-House),	10,363 92
Coroners' Fees and Inquests	1,328 31
Burial of Deceased Soldiers, and Grave Stones	965 00
Stationery, Books of Record and Repairing same	2,258 36
Advertising, Publishing and Printing	2,958 90
Salary of Collector, $1,200; Auditor, $800	2,000 00
" and Expenses of County Superintendent	1,500 00
" of Counsel of Board	250 00
" of Clerk of Board	250 00
School Examiners' Fees	56 00
Loans of Surplus Fund Principal	8,550 00
Expenses Taking Census	1,245 72
Indexing Record Books	479 24
Attorney's Services and Expenses in Suits	397 40
Sheriff's Costs in Suits	141 16
Seal Press for Surrogate's Office	20 00
Carriage Hire for Surplus Fund Committee	5 00
Election Expenses, 1885	1,355 98
Stationery and Postage for Clerk of Board	2 25
Part of Penalty Refunded to J. B. Dorris	120 00
Insurance	48 30
State School Tax	80,434 39
Support of Lunatics	13,518 66

THEODORE FIELDS, *Director*,
Manasquan, Monmouth County, N. J.

TOWNSHIP OF ATLANTIC.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $900,000.
Rate of Tax Levied—About $8.75 per $1,000.

Amount of Tax Raised—

Township—	
Roads	$800 00
Poor	800 00
Ways and Means	600 00
County—	
Schools	2,307 00
County	3,416 00
Township—	
Assessing and Collecting	300 00

Expenditures for the Fiscal Year ending February 9th, 1886—

Roads, including Material and Fees of Overseers	$1,303 58
Poor	677 21
Town Meeting Expenses	32 75
Commissioners of Appeals' Services	9 00
Attorney Fees and Expenses in Road Matter	262 00
County Taxes, including Schools	6,362 31
Overseer of Poor, Services	16 76
Justice of the Peace, Services and Fees	9 50
Surveying and Mapping in Road Case	45 00
Town Clerk, Services and Expenses	31 42
Printing	29 00
Constable's Fees and Expenses	20 38
Sheep Bills	53 00
Assessment on Public Road	25
Taken off Duplicate by Commsisoiners	24 38
Assessor's Fees and Services	133 56
Collector's Fees	109 32
Committee's Fees	36 00
Hotel Bill for Board of Officers	13 50
Assessor, Return of Births, &c	3 40

SAMUEL T. VANDERVEER,
Colt's Neck P. O , Monmoutn County, N. J.

TOWNSHIP OF FREEHOLD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,435,000.
Amount of Personal Property Taxable—$1,025,000.
Rate of Tax Levied—$9.25 per $1,000.

Amount of Tax Raised—

For Schools	$6,561 31
" County	12,532 00
" Roads	2,000 00
" Poor	1,900 00
" Ways and Means	500 00
" Fees, Assessor and Collector	525 00

Expenditures for the Fiscal Year ending ———, 1886—

For Ways and Means	$565 48
" Poor Account	1,919 06
" Roads	1,953 62
" Township Bonds and Coupons	1,284 00
" Special School Tax	46 35
" Assessor and Collector's Fees	524 87

S. E. THOMPSON,
Freehold, Monmouth County, N. J.

TOWNSHIP OF HOLMDEL.

Amount of Debt—$1,000. Composed of Notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Error in Assessment for 1884. Falls Due—March 14th, 1886.

Amount of Real Estate Taxable— $1,038,022. } $317,348 Indebtedness.
Amount of Personal Property Taxable—$481,438. }
Rate of Tax Levied—$10.18241.

Amount of Tax Raised—

State School	$2,921 17
County	5,575 00
Roads	1,000 00
Poor	800 00
Ways and Means	800 00
To Liquidate Floating Debt	1,000 00

Expenditures for the Fiscal Year ending ———, 1886—

Roads	$1,000 00
Ways and Means	800 00
Poor	800 00

JAMES W. HOFF,
P. O., Keyport, Monmouth County, N. J.

TOWNSHIP OF HOWELL.

Amount of Funded Debt—None.

Amount of Floating Debt—$670.90. Composed of Hamet Cook's War Note, $113; Joseph Donahue and James H. Butcher, $407.90; Unpaid Poor Bills, $150. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—War Debt and Support of Poor.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, without Reduction—$980,000.

Amount of Personal Property Taxable—$335,000.

Rate of Tax Levied—$10 per $1,000.

Amount of Tax Raised—

For Poor	$1,200 00
" Roads	2,000 00
School District Clerk	120 00
Sheep Damages	151 50
Assessor and Collector Fees	450 00
Fees and Election Expenses	800 00
County and School	6,935 41
	$11,156 91

Expenditures for the Fiscal Year ending ———, 1886—

Poor	$1,249 68
Roads	1,940 29
District Clerk Fees	120 00
Sheep Damages	97 00
Assessor and Collector Fees	792 61
Fees, Election Expenses and Rents	377 35
Miscellaneous Expenses	179 03
County and School	6,935 41
	$11,691 37

Whole Amount Real Estate	$980,000 00
Indebtedness	334,800 00
Amount Remaining to be Taxed on Real Estate	$645,200 00
Personal Properties	335,000 00
	$980,200 00

Some of the Expenditures were for the preceding year.

WM. A. PRICKETT, *Chairman*,
Lower Squankum, Monmouth County, N. J.

TOWNSHIP OF MANALAPAN.

Amount of Real Estate Taxable	$11,475 60
Amount of Personal Property Taxable	4,585 64
	$16,061 24
Debts	4,056 36
	$12,004 88

Rate of Tax Levied—90¼ per cent. on $100.

Amount of Tax Raised—

School	$2,917 52
County	5,566 00
Township	2,660 00
Special School	355 22
Dogs	170 60

Expenditures for the Fiscal Year ending September 1st, 1886—

County Collector, School Tax	$2,917 52
" " County Tax	5,566 00
Roads	1,000 00
Poor	1,000 00
Town Meeting	33 00
Clerk's Fees	30 00
Collector's Fees	194 48
Assessor's Fees	160 86
" Report, Births, Deaths and Marriages	11 79
Commissioners of Appeal and Expenses	20 50
Committee's Fees and Expenses	102 00
Justice, issuing Tax Warrants	5 50
Collector, returning Taxes to County Clerk	2 73
Attorney's Fees	28 00
Printing Bill	16 00
Lead, Oil, Varnish and Bolts for Guide Boards	4 48
New Shoes, Cutter, and Repairing Road Machine	9 70
Assessor's Book	1 50
Storage for Road Machine	5 25
Special Collector's Fees	6 50
Postage for Collector	2 13
Board of Health Physician—Vaccinating 21 Poor Children, at 50 cents	10 50
Special Assessment, School District No. 34	355 22
Deducted by Commissioners	12 42
Damage Done to Sheep	170 60

W. C. BOWNE, *Chairman Committee*,
Freehold, Monmouth County, N. J.

TOWNSHIP OF MARLBORO.

Amount of Real Estate Taxable—$1,150,000.
Amount of Personal Property Taxable—$358,000.
Rate of Tax Levied—8 mills.

Amount of Tax Raised—

Schools	$2,941 00
Roads	1,200 00
Poor	1,200 00
Ways and Means	200 00

WILLIAM CARSON,
Marlboro Township, Monmouth County. Post Office Address, Marlboro.

TOWNSHIP OF MILLSTONE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$994,631.
Amount of Personal Property Taxable—$585,475.
Deductions for Indebtedness—$504,699.

Amount of Tax Raised—

County	$4,760 00	
School	2,493 98	
Township	3,000 00	
		$10,253 98
Dog Tax for Sheep Damage		185 00
Special School Taxes		338 56

Expenditures for the Fiscal Year ending (Town Meeting) March, 1886—

Paid County	$4,760 00	
" " for School Tax	2,493 98	
		$7,253 98
Paid for Township Purposes—Roads	$1,500 00	
Poor, &c	1,100 00	
Ways and Means	400 00	
Special Schools and Sheep	573 56	
		3,573 56

GEO. M. DAVISON,
Perrineville, Monmouth County, N. J.

TOWNSHIP OF NEPTUNE.

Amount of Real Estate Taxable—$1,864,659.
Amount of Personal Property Taxable—$419,940.
Rate of Tax Levied—$7.50 per $1,000.

Amount of Tax Raised—

Poor	$1,500 00
Roads	3,000 00
Ways and Means	1,000 00
Township Police	600 00

Expenditures for the Fiscal Year ending February 9th, 1886—

County and School	$15,443 89
Roads	1,688 13
Poor	1,653 75
Ways and Means	964 76
Police	550 90

LEWIS RAINEAR,
Ocean Grove, Monmouth County, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,129,985.
Amount of Personal Property Taxable—$160,615.
Rate of Tax Levied—$10.06.

Amount of Tax Raised—

General County	$5,983 00
School	3,185 01
Poor	2,000 00
Roads	1,000 00
Ways and Means	500 00

Expenditures for the Fiscal Year ending February 12th, 1886—

Roads	$1,000 00
Ways and Means	686 99
Poor	1,517 18

CORNELIUS C. CUTTRELL, *Chairman*,
Keyport, Raritan Township, Monmouth County, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Real Estate Taxable—$1,887,390.
Amount of Personal Property Taxable—$981,480.
Rate of Tax Levied—$0.90.
Deductions—$883,870.

Amount of Tax Raised—

For County	$7,725 00
" Schools	5,213 00
" Poor	1,500 00
" Roads	3,000 0
" Ways and Means	1,200
" Special School	680 00
" Dogs	783 00

Expenditures for the Fiscal Year ending February 12th, 1886—

For Roads	$2,947 48
" Poor	965 66
" Sheep	190 00
" School	5,219 12
" Miscellaneous	1,282 02
" County Collector	14,843 31

JOSEPH HOLMES, JR., *Chairman*,
Cream Ridge P. O., Monmouth County, N. J.

MORRIS COUNTY.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$17,517,244.
Amount of Personal Property Taxable—$4,474,780.
Rate of Tax Levied.—$3.41.

Amount of Tax Raised—County, $75,000, as follows:

Court Expenses	$11,500 00
Court-House and Jail	7,500 00
Poor-House and Children's Home	12,000 00
Lunacy	14,000 00
Freeholders' Expenses	3,500 00
Coroners and Post Mortem	500 00
Elections	1,000 00
Stationery	500 00
Advertising and Printing	1,200 00
Superintendent of Public Schools	1,500 00
Surplus Revenue	3,600 00
Interest and Discount	1,000 00
Bridges	15,000 00
Incidentals and Deficiencies	2,200 00
	$75,000 00

Expenditures for the Fiscal Year ending May 12th, 1886—

Court Expenses	$13,292 37
Court-House and Jail	6,342 91
Poor-House and Children's Home	10,946 96
Lunacy	14,247 21
Freeholders' Expenses	3,495 94
Coroners and Post Mortem	579 73
Election	850 37
Stationery	483 17
Advertising and Printing	1,190 86
Superintendent of Public Schools	1,570 00
Incidentals	2,023 31
Surplus Revenue	3,597 04
Interest and Discount	876 29
Bridges	16,131 46
	$75,627 62

Receipts from Other Sources than Taxes	$3,225 68
Taxes collected on Levy for 1885 and 1886	75,000 00
Balance from last year	5,636 07
	$83,861 75
Expenditure as above	75,627 62
Balance to Credit	$8,234 13

WM. E. KING, *Director*,
Drakeville, Morris County, N. J.

TOWN OF DOVER.

Amount of Floating Debt—$3,000. Composed of three $1,000 Bonds.

Rate of Interest on Floating Debt—7 per cent. Purpose for which Contracted—Fire Department. Falls Due—First day of March, 1887, 1888 and 1889.

Amount of Real Estate Taxable—$580,150.

Amount of Personal Property Taxable—$202,600.

Rate of Tax Levied—$9.20 per $1,000.

Expenditures for the Fiscal Year ending April 21st, 1886—

Streets and Highways	$6,330 00
Fire Department	5,985 76
Police	663 61
Salaries	557 15
Miscellaneous	379 53

GEORGE RICHARDS, *Mayor*,
Dover, Morris County, N. J.

TOWN OF MORRISTOWN.

Amount of Funded Debt—$7,000. Composed of Fire Bonds Issued by the Corporation of Morristown. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—For the Establishment of the Fire Department. Falls Due—$1,000, June 1st, 1886, and $1,000 each succeeding year thereafter until paid.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—$3,983,100.

Amount of Personal Property Taxable—$1,227,900.

Rate of Tax Levied—30 cents.

Amount of Tax Raised—

Per Ordinance, 1885		$16,088 50
For General Expenses	$12,500 00	
Principal on First Bond	1,000 00	
Interest on Outstanding Bonds	490 00	
For Deficiency and Expenses for Assessing and Collecting	2,098 50	
	$16,088 50	

Expenditures for the Year ending April 24th, 1886—

Miscellaneous Bills	$2,007 75
Fire Department	4,108 40
Police	2,302 50
Fire Bond Relief Fund	1,525 00
Board of Health	725 60
Street Lamps	2,781 21
Discount	49 75
Streets	8,185 86
Printing	611 10
	$22,297 17

In addition to the Tax raised by Ordinance, as aforesaid, the Corporation of Morristown received sixty-six per cent. of the Road Tax raised in Morris Township, amounting to $4,620; and also five-sixths of the Poor Tax raised in Morris Township, amounting to $250.

To balance the Funded Debt, the Corporation of Morristown owns Unincumbered Real Estate and Fire Apparatus, &c., worth at least $35,000.

GEORGE T. WERTS, *Mayor*,
Morristown, Morris County, N. J.

TOWNSHIP OF BOONTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$798,400.
Amount of Personal Property Taxable—$112,850.
Rate of Tax Levied—$1.35 on $100.

Amount of Tax Raised—

County Tax	$3,205 30
State School Tax	2,256 00
District School	2,762 83
Corporation	1,124 37
Road	2,001 56

Expenditures for the Fiscal Year ending February 18th, 1886—

Township Committee, Clerk and Poor Expenses	$150 00

WALTER W. RIDDLE, *Chairman Township Committee*,
Boonton, Morris County, N. J.

TOWNSHIP OF CHATHAM.

Amount of Real Estate Taxable—$2,108,389.
Amount of Personal Property Taxable—$414,749.
Rate of Tax Levied—Cash; $0.69.9; Road, $0.25.7.

Amount of Tax Raised—

County Tax	$9,202 80
State School Tax	6,475 73
Road Tax	6,500 00
Poor Tax	500 00
Dog Tax	156 25
Poll Tax	925 00
Special School Tax	5,116 42
Ten per cent. on all but Special School, Dog and Poll Tax	1,435 00

Expenditures for the Fiscal Year ending February 11th, 1886—

Amount Paid County Collector	$15,585 35
" " School Orders	5,759 67
" " Township Purposes	9,958 87

WM. L. BRITTIN, *Chairman*,
Madison, Morris County, N. J.

TOWNSHIP OF CHESTER.

Amount of Real Estate Taxable—$1,006,650.
Amount of Personal Property Taxable—$415,825.
Rate of Tax Levied—$8.10 per $1,000.

Amount of Tax Raised—

School Tax	$2,850 55
County Tax	4,076 02
Township Tax	500 00
Road Tax	2,500 00
Poor Tax	100 00
Dog Tax	324 30
Special School Tax	1,890 00
Taxed by Collector	70 66
Excess	352 63
	$12,664 16

Expenditures for the Fiscal Year ending February, 1886—

Paid Collector (County)	$6,000 00
Road Bills and Repairs on Road No. 8 (Washed Out)	2,720 65
Paid Special School Tax	1,054 48
Township Bills Paid	333 01
Sheep Bills	237 50
Errors by Assessor and Deductions by Commissioners of Appeal	527 21
Uncollected Taxes	683 63
Cash in Hands of Collector	1,057 68
	$12,664 16

Balance Paid County Collector out of this Amount $926 57

CHARLES T. EMMONS,
Chester, Morris County, N. J.

TOWNSHIP OF HANOVER.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,643,790.
Amount of Personal Property Taxable—$346,075.
Rate of Tax Levied—63 cents.

Amount of Tax Raised—

Road Tax	$3,816 88
Dog Tax	180 00
Poll Tax	846 00
School Tax	4,961 94
County Tax	7,061 22

Expenditures for the Fiscal Year ending February 9th, 1886—

Paid County Collector	$11,114 54
School Fund	7,230 81
Township Expenses	977 68

LINDLEY G. COOK, *Chairman.*

MONROE HOWELL, *Township Clerk,*
Parsippany, Morris County, N. J.

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—No. of Acres, 24,868—Value, $416,150.
Amount of Personal Property Taxable—$191,645.
Rate of Tax Levied—66 per cent. on $100; on Road, 24 per cent.

Amount of Tax Raised—

State School Tax	$1,511 53
County Tax	2,161 34
Township Tax	500 00
Road Tax	1,400 00
Poll Tax	367 00
Dog Tax	151 00
Special School Tax	200 55

Expenditures for the Fiscal Year ending ———, 1885—

State School Tax	$1,511 53
County Tax	2,161 34
Township Tax	500 00
Road Tax	1,400 00
Special School Tax	200 55

JOSEPH W. HEADLEY,
Milton, Jefferson Township, Morris County, N. J.

TOWNSHIP OF MENDHAM.

Amount of Real Estate Taxable—$669,300.
Amount of Personal Property Taxable—$219,600.
Rate of Tax Levied—.00792.

Amount of Tax Raised	$5,311 94
Poll Tax	335 00
Surplus on Hand	614 37
	$6,261 31

Expenditures for the Fiscal Year ending October 1st, 1886—

County	$2,442 31
School	1,719 00
Road	1,600 00
Miscellaneous—Township Purposes	500 00
	$6,261 31

The last item includes Salaries of different Township Officers, Poor Money, Rent, &c.

M. ROBINSON, *Chairman Committee,*
Mendham, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Real Estate Taxable—$415,900.
Amount of Personal Property Taxable—$98,450.
Rate of Tax Levied—$1.04 on $100.

Amount of Tax Raised—

County	$1,873 10
State School	1,317 96
Roads	2,000 00
Township	100 00
Dog	75 60

Expenditures for the Fiscal Year ending February 10th, 1886—

County and State School Tax	$3,195 38
Assessing and Collecting	173 86
Township Expenses	355 59
Bad Debts Allowed	101 71
Roads	2,000 00

LEWIS VAN DUYNE, *Chairman*,
Boonton P. O., Morris County, N. J.

TOWNSHIP OF MORRIS.

Amount of Real Estate Taxable—$4,635,800.
Amount of Personal Property Taxable—$1,115,200.
Rate of Tax Levied on $100—97 cents inside and 77 cents outside Morris School District.

Amount of Tax Raised—

State School Tax	$14,281 06
County Tax	20,425 45
Road Tax	7,000 00
" " Special, No. 24	500 00
Poor	300 00
Special	1,000 00
Poll Tax	1,599 00
Dog Tax, 50 cents per capita.	
Special School Tax, Morris School District	8,000 00

Expenditures for the Fiscal Year ending February 10th, 1886—

Roads, General	$2,975 29
" District No. 24	467 04
Miscellaneous	2,680 65
Poor	47 70
Elections	264 00
Commissioners of Appeal	18 00

Sixty-six per cent. of the $7,000 raised for Roads and five-sixths of the $300 raised for the Poor are paid to the Corporation of the Town of Morristown.

E. F. ARNOLD, *Chairman*,
Morris Township, Morris County, N. J.

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—No. of Acres, 24,868—Value, $416,150.
Amount of Personal Property Taxable—$191,645.
Rate of Tax Levied—66 per cent. on $100; on Road, 24 per cent.

Amount of Tax Raised—

State School Tax	$1,511 53
County Tax	2,161 34
Township Tax	500 00
Road Tax	1,400 00
Poll Tax	367 00
Dog Tax	151 00
Special School Tax	200 55

Expenditures for the Fiscal Year ending ———, 1885—

State School Tax	$1,511 53
County Tax	2,161 34
Township Tax	500 00
Road Tax	1,400 00
Special School Tax	200 55

JOSEPH W. HEADLEY,
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Amount of Real Estate Taxable—$669,300.
Amount of Personal Property Taxable—$219,600.
Rate of Tax Levied—.00792.

Amount of Tax Raised	$5,311 94
Poll Tax	335 00
Surplus on Hand	614 37
	$6,261 31

Expenditures for the Fiscal Year ending October 1st, 1886—

County	$2,442 31
School	1,719 00
Road	1,600 00
Miscellaneous—Township Purposes	500 00
	$6,261 31

The last item includes Salaries of different Township Officers, Poor Money, Rent, &c.

M. ROBINSON, *Chairman Committee,*
Mendham, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Real Estate Taxable—$415,900.
Amount of Personal Property Taxable—$98,450.
Rate of Tax Levied—$1.04 on $100.

Amount of Tax Raised—

County	$1,873 10
State School	1,317 96
Roads	2,000 00
Township	100 00
Dog	75 60

Expenditures for the Fiscal Year ending February 10th, 1886—

County and State School Tax	$3,195 38
Assessing and Collecting	173 86
Township Expenses	355 59
Bad Debts Allowed	101 71
Roads	2,000 00

LEWIS VAN DUYNE, *Chairman*,
Boonton P. O., Morris County, N. J.

TOWNSHIP OF MORRIS.

Amount of Real Estate Taxable—$4,635,800.
Amount of Personal Property Taxable—$1,115,200.
Rate of Tax Levied on $100—97 cents inside and 77 cents outside Morris School District.

Amount of Tax Raised—

State School Tax	$14,281 06
County Tax	20,425 45
Road Tax	7,000 00
" " Special, No. 24	500 00
Poor	300 00
Special	1,000 00
Poll Tax	1,599 00
Dog Tax, 50 cents per capita.	
Special School Tax, Morris School District	8,000 00

Expenditures for the Fiscal Year ending February 10th, 1886—

Roads, General	$2,975 29
" District No. 24	467 04
Miscellaneous	2,680 65
Poor	47 70
Elections	264 00
Commissioners of Appeal	18 00

Sixty-six per cent. of the $7,000 raised for Roads and five-sixths of the $300 raised for the Poor are paid to the Corporation of the Town of Morristown.

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Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—No. of Acres, 24,868—Value, $416,150.
Amount of Personal Property Taxable—$191,645.
Rate of Tax Levied—66 per cent. on $100; on Road, 24 per cent.

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State School Tax	$1,511 53
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County Tax	2,161 34
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Amount of Personal Property Taxable—$219,600.
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Mendham, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

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Amount of Personal Property Taxable—$98,450.
Rate of Tax Levied—$1.04 on $100.

Amount of Tax Raised—

County	$1,873 10
State School	1,317 96
Roads	2,000 00
Township	100 00
Dog	75 60

Expenditures for the Fiscal Year ending February 10th, 1886—

County and State School Tax	$3,195 38
Assessing and Collecting	173 86
Township Expenses	355 59
Bad Debts Allowed	101 71
Roads	2,000 00

LEWIS VAN DUYNE, *Chairman*,
Boonton P. O., Morris County, N. J.

TOWNSHIP OF MORRIS.

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Amount of Personal Property Taxable—$1,115,200.
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Amount of Tax Raised—

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County Tax	20,425 45
Road Tax	7,000 00
" " Special, No. 24	500 00
Poor	300 00
Special	1,000 00
Poll Tax	1,599 00
Dog Tax, 50 cents per capita.	
Special School Tax, Morris School District	8,000 00

Expenditures for the Fiscal Year ending February 10th, 1886—

Roads, General	$2,975 29
" District No. 24	467 04
Miscellaneous	2,680 65
Poor	47 70
Elections	264 00
Commissioners of Appeal	18 00

Sixty-six per cent. of the $7,000 raised for Roads and five-sixths of the $300 raised for the Poor are paid to the Corporation of the Town of Morristown.

E. F. ARNOLD, *Chairman*,
Morris Township, Morris County, N. J.

TOWNSHIP OF MOUNT OLIVE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$697,490 00
Amount of Personal Property Taxable	184,470 00
	$881,960 00
Amount of Debts Deducted	118 960 00
Total Amount Taxable	$763,000 00

Rate of Tax Levied—$8.60 per $1,000.

Amount of Tax Raised—

State School	$1,964 73
County	2,809 33
Township Roads	1,500 00
" Purposes	200 00
" Snowdrifts, Labor	100 00
	$6,574 06

Expenditures for the Fiscal Year ending August 24th, 1886—

State School Assessment	$1,964 73	
County Assessment	2,809 33	
		$4,774 06
Township Roads		1,500 00
Committee's and Other Expenses		300 00
		$6,574 06

B. A. HOWELL, *President*,
Flanders, Morris County, N. J.

TOWNSHIP OF PASSAIC.

Amount of Funded Debt—No Debts in the Township.
Amount of Real Estate Taxable— } $632,000.
Amount of Personal Property Taxable— }
Rate of Tax Levied—$1.10.

Amount of Tax Raised—

County	$2,327 03
Schools	1,627 45
Roads	3,000 00

Expenditures for the Fiscal Year ending———, 1886—

Painting and Repairing Guide Boards	$93 70
Poor Appropriation	44 10
Appropriation to Roads	154 50
Sheep Bill	11 50
Township Expenses	313 04

F. L. HENDRICKSON, *Chairman*,
New Vernon, Passaic Township, Morris County, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of Real Estate Taxable—$630,820.
Amount of Personal Property Taxable—$96,575.
Rate of Tax Levied—County and Township, $0.38 on $100; State School, $0.23 on $100; Roads, $0.21½ on $100; Dog Tax, $0.20 per Dog.

Amount of Tax Raised—

County Tax	$2,600 00
Township Tax	300 00
State School	1,810 00
Roads	1,500 00
Assessor's and Collector's Fees	346 78
Dog	60 60
	$6,617 38

Expenditures for the Fiscal Year ending ——, 1886—

Roads	$1,500 00
Township Purposes	300 00
Assessing and Collecting Taxes	346 78
County Tax	2,551 82
School Tax	1,795 00

SAMUEL DEMOTT, *Chairman*,
Pompton Plains P. O., Pequannock Township, Morris County, N. J.

TOWNSHIP OF RANDOLPH.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$1,217,150 00
Amount of Personal Property Taxable	325,700 00
	$1,542,850 00
Indebtedness	58,250 00
	$1,484,600 00

Rate of Tax Levied—$11.48 per $1,000.

Amount of Tax Raised—

State School Tax		$4,008 42
County Tax	$6,012 97	
Less Polls	1,556 00	
		4,456 97
Road Tax		4,231 11
Poor "		549 30
Special Road Tax		1,588 52

Expenditures for the Fiscal Year ending February 11th, 1887—

State School	$3,822 86
County	5,466 34
Township	1,974 02
Road	3,193 16
Poor	482 86
Snow	22 55
Dog	175 75

There was also a Special School Tax levied, as follows:

School District No. 1	$3,785 00
" " 2	200 00
" " 3	125 00
" " 4	125 00
" " 6	510 00
" " 9	1,850 00

JAMES B. TONKING, *Chairman*,
Port Oram, N. J.

TOWNSHIP OF ROCKAWAY.

Amount of Funded Debt—No Debt.
Amount of Floating Debt—No Debt.
Amount of Sinking Fund—No Debt.
Less Debt, $24,700—{ Amount of Real Estate Taxable—$1,011,880. / Amount of Personal Property Taxable—$149,100 }

Rate of Tax Levied—$0.0102 per cent. { $0.0072 County and Township. / 0.006 Road. } Besides Special School Tax.

Amount of Tax Raised—

Balance from Last and Previous Years	$613 61
State, County and Town Tax	7,907 25
Poll Tax	616 00
Road Tax	3,338 16
Dog Tax	101 00
Special School Tax	4,616 02
	$17,192 04

Expenditures for the Fiscal Year ending March 8th, 1886—

M. Hoagland, County Collector	$7,109 42
Road Purposes	3,290 83
" Guide Boards	79 91
Support of Schools	4,588 24
Assessor's and Collector's Fees	776 07
Support of the Poor	162 53
Bounties on Wild Animals	418 50
Printing and Stationery	45 05
Town Officers (Committee and Clerk)	106 85
Commissioners of Appeal	9 00
Election Expenses, &c	209 00
Justice of the Peace	19 95
Marking Township Line	17 86
County Clerk	6 20
Balance in hands of Treasurer	352 63
	$17,192 04

JNO. NORRIS, *Chairman of Committee*,
Rockaway, Morris County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—$1,085,425.
Amount of Personal Property Taxable—$378,400.
Rate of Tax Levied—$9.50 per $1,000.

Amount of Tax Raised—

County	$4,444 73
School	3,108 61
Road	2,500 00
Township	300 00
Sheep	54 50
Road (Special)	1,000 00

Expenditures for the Fiscal Year ending September 14th, 1886—

County	$4,444 73
School	3,108 67
Road	3,748 77
Township	300 00
Sheep Bills	54 50
Poor Purposes	89 92

JOHN RINEHART,
Parker, Morris County, N. J.

OCEAN COUNTY.

Amount of Funded Debt—None.

Amount of Floating Debt—$13,000. Composed of two Notes of Hand. Rate of Interest on Floating Debt—5 per cent. and Taxes on same. Purpose for which Contracted—To pay Expenses Trial, State v. Rockwell. Falls Due—One Note for $6,000 now due, and the other for $7,000 due in one year.

Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$3,933,196.
Amount of Personal Property Taxable—$911,858.
Rate of Tax Levied—.00764 mills on $1.

Amount of Tax Raised—

State Tax	$10,000 00
Court Expenses	3,500 00
Board of Prisoners	600 00
Expenses of Lunatics	3,500 00
Lights and Fuel	300 00
Blanks and Stationery	300 00
Election Expenses	300 00
Interest on Surplus Revenue	1,000 00
Salaries	2,000 00
Bridges	4,500 00
Indebtedness	6,600 00
Incidentals	1,400 00
Whole Amount	$35,000 00

For Expenditures, see County Collector's Report, forwarded by him for year ending September 6th, 1886, which report is not made to the Board of Chosen Freeholders until November meeting, 1886.

E. P. EMSON, *Director*,
Collins' Mills P. O., Ocean County, N. J.

TOWNSHIP OF BERKELEY.

Amount of Funded Debt—$2,500. Composed of Bond to Dover Township. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Division of Township. Falls Due—Is Due.

Amount of Floating Debt—None.
Amount of Real Estate Taxable—$240,810.
Amount of Personal Property Taxable—$12,650.
Rate of Tax Levied—$1.30 on $100.

Amount of Tax Raised—$1,350.

For Roads	$300 00
" Poor	300 00
" Ways and Means	200 00
" Balance to Defray Expenses of Other Township Purposes	550 00

CORNELIUS LAWRENCE, *Chairman Town Committee*,
Bayville P. O., Berkeley Township, Ocean County, N. J.

TOWNSHIP OF BRICK.

Amount of Real Estate Taxable—$1,140,175.
Amount of Personal Property Taxable—$195,225.
Rate of Tax Levied—$10\frac{7}{10}$ mills to $1.

Amount of Tax Raised—

Support of Poor	$800 00
" Roads	2,000 00
Incidentals	1,000 00
Schools	500 00
State and County Tax	10,196 96
	$14,496 96

Expenditures for the Fiscal Year ending ———, 1886—

Poor	$769 75
Incidentals	1,208 17
Roads	2,019 74
Schools	500 00
State and County Tax	10,243 37
Special School Tax	1,211 99
	$15,953 02

SIDNEY HERBERT, *Chairman*,
Herbertsville, Ocean County, N. J.

TOWNSHIP OF JACKSON.

Amount of Real Estate Taxable—$353,687.
Amount of Personal Property Taxable—$85,030.
Rate of Tax Levied—$1.50 per $100.

Amount of Tax Raised—

County Tax	$3,088 06
Roads	943 13
Poor	447 52
Incidentals	333 29
Total	$4,812 00

Expenditures for the Fiscal Year ending February 12th, 1886—

County Tax	$3,088 06
Roads	943 13
Poor	447 52
Incidentals	333 29
Total	$4,812 00

JOHNSON BILLS, *Chairman*,
Van Hiseville, Ocean County, N. J.

TOWNSHIP OF LACEY.

Amount of Real Estate Taxable—$173,000.
Amount of Personal Property Taxable—$41,000.
Rate of Tax Levied—$1.26 per $100.

Amount of Tax Raised—

State and County Tax	$1,925 82
Poor	300 00
Road	200 00
Ways and Means	300 00
School	200 00

Expenditures for the Fiscal Year ending ———, 1886—
The above Assessments have been expended for the uses for which they were raised.

HOWARD JEFFREY,
Cedar Creek, Ocean County, N. J.

TOWNSHIP OF MANCHESTER.

Amount of Real Estate Taxable—$204,425. } Debts Deducted, $34,505.
Amount of Personal Property Taxable—$26,230. }
Rate of Tax Levied—$1.47 per $100.

Amount of Tax Raised—

State and County	$1,360 44
Support of Poor	500 00
Roads	600 00
Ways and Means	300 00
Assessing and Collecting	200 00

Expenditures for the Fiscal Year ending February —, 1886—

Support of Poor	$488 43
Roads	693 89
Incidental Account	535 96
State and County	1,300 31

JOHN HILLIARD, *Chairman Township Committee,*
Manchester, Ocean County, N. J.

TOWNSHIP OF OCEAN.

Amount of Real Estate Taxable—$78,258.
Amount of Personal Property Taxable—$29,694.50.
Rate of Tax Levied—18½ mills per $1.

Amount of Tax Raised—

State and County Tax	$983 08
Road Tax	300 00
Poor	75 00
Incidentals	225 00
	$1,583 08

Expenditures for the Fiscal Year ending March, 1885—

Incidental Expenses	$225 00
Road Money	300 00
	$525 00

JOSEPH CANDEON,
Ocean Township, Ocean County, N. J.

TOWNSHIP OF PLUMSTED.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—$855. Composed of Surplus Taxes from 1885.
Amount of Real Estate Taxable— } $447,254.
Amount of Personal Property Taxable— }
Rate of Tax Levied—$1.29.

Amount of Tax Raised—

State and County Tax	$3,718 53
Support of Poor	1,200 00
Money for Roads	800 00
Township Expenses	400 00

WM. B. CONARD,
WALTER COTTRELL, } *Committee,*
EDGAR A. HORNER,
New Egypt, Ocean County, N. J.

PASSAIC COUNTY.

Amount of Funded Debt—$25,500. Composed of Bridge Bonds, $10,000; Funding Bonds, $15,500; Total, $25,500. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—The Bridge Bonds, $100,000 issued in 1870 to Build Bridges; the Funding Bonds, $75,500 issued in 1873 to Fund the Floating Debt. Falls Due—Bridge Bonds, $10,000, March 1st, 1870; Funding Bonds, $7,500, April 1st, 1887; $8,000, April 1st, 1888.

Amount of Floating Debt—None. Instead, $44,991.08 Cash on Hand.

Amount of Real Estate Taxable (1885)	$25,591,931
Amount of Personal Property Taxable (1885)	4,719,905
	$30,311,836

Rate of Tax Levied (1885)—$0.00445 per $1, or $4.45 per $1,000.
Amount of Tax Raised—$135,000.

Expenditures for the Fiscal Year ending May 31st, 1886—

I. CURRENT EXPENSES.		Appropriated for 1886-7.
For Courts	$27,662 60	$35,000 00
" County Jail and Work-House	13,192 60	13,000 00
For Support of Lunatics—		
In State Asylum	8,573 40	9,500 00
" County Asylum	2,489 12	3,000 00
For Chosen Freeholders, Committees and Officers—		
Chosen Freeholders and Committees	2,625 00	2,600 00
Officers	5,113 97	5,000 00
Bridge Tenders	1,223 48	1,300 00
For Fees of Coroners and Undertakers	2,958 41	3,000 00
" Elections	1,115 30	1,500 00
" Stationery	599 72	700 00
" Publishing Proceedings	2,675 83	1,000 00
" Advertising and Printing		1,000 00
For Incidentals—		
Transcribing Deeds and Maps	4,426 94	4,500 00
Indexing	2,315 59	2,000 00
Sundries	2,714 69	2,500 00
Total	$77,686 65	$85,600 00
II. DEBT AND INTEREST.		
For Payment of Principal of Bonded Debt	$19,500 00	$17,500 00
" Interest on Bonded Debt	3,132 50	2,000 00
" Bank Discounts	383 33	500 00
" Interest on Surplus Revenue	1,197 27	1,168 38
Total	$24,213 60	$21,168 38
III. PUBLIC WORKS.		
For Public Buildings and Grounds	$3,986 67	$3,000 00
" Bridges and Culverts	25,866 09	27,000 00
" Public Roads	7,501 73	7,000 00
Total	$37,354 49	$37,000 00
Aggregate for all County Purposes	$139,254 74	$143,768 38

G. PLANTEN, *Director*,
Paterson, N. J.

W. NELSON, *Clerk of the Board.*

CITY OF PASSAIC.

Amount of Funded Debt—$162,000.

Composed of—Coupon Bonds of the City of Passaic	$92,500 00
School-House Bonds	13,500 00
Public School Bonds	7,000 00
Street Improvement Bonds	49,000 00

Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—Public and School Buildings, Fire Apparatus and Street Improvements. Falls Due—1894, $20,000; 1895, $24,000; 1896, $25,000; 1902, $23,500; 1886-1894, $13,500; 1887-1893, $7,000; 1887, $28,000; 1892, $21,000.

Amount of Floating Debt—$25,837.13.

Composed of—Note at Bank	$5,000 00
Improvement Certificates Outstanding	16,817 13
Bond and Award Account, State Street Opening	4,020 00

Rate of Interest on Floating Debt—5 and 6 per cent. Purpose for which Contracted—Note issued in anticipation of Taxes, and Certificates issued on account of Street Improvements. Falls Due in 1886 and 1887.

Amount of Sinking Fund—$4,428.59.

Composed of—Bond and Mortgage	$900 00
" " "	2,300 00
Cash	1,228 59

Nature, Purpose and Condition of Sinking Fund—To Retire Bonded Debt.

Amount of Real Estate Taxable, 1886—$2,905,385.

Amount of Personal Property Taxable, 1886—$427,750.

Rate of Tax Levied—$2.74.

Amount of Tax Raised—

State and County (1886)	$22,899 00
City (1886)	48,740 00
School (1886)	18,800 00
Total	$90,439 00

Expenditures for the Fiscal Year ending June 1st, 1886—

City Hall Account	$1,298 78
Contingencies	3,549 84
Deficiency Account	1,999 31
Fees of Assessors and Collector	1,524 59
Fire Department Account	5,989 26
Interest	8,200 00
" on Street Improvement Bonds	2,730 00
Improvement Certificates	28,766 30
Maturing Bonds	4,500 00
Police Department	3,250 00
Printing, Postage and Stationery	1,571 84
Street Hydrants	3,797 50
" Lights	5,537 87
" Repairs	4,756 91
Salaries of City Officers	3,809 86
Support of the Poor	2,611 11
" " Public Schools	18,917 92
Unexpended Balance, Account of 1884	5 28
" " " " 1885	1,221 33
Sinking Fund Commissioners, Insurance	18 00
New High School	8,020 25
Total	$112,375 95

JOHN A. WILLETT, *Mayor*,
City of Passaic, N. J.

CITY OF PATERSON.

Amount of Funded Debt—$1,165,000. Composed of Bonds issued. Rate of Interest on Funded Debt—$761,500 at 7 per cent.; $213,000 at 6 per cent.; $90,500 at 5 per cent.; $100,000 at 4½ per cent. Purpose for which Contracted—School Bonds, $58,000; Funded Debt Bonds, $80,000; Improvement Bonds, $7,000; Sewer Bonds, $403,500; War Bounty Bonds, $306,500; Funding Bonds, $100,000; Renewal Bonds, $210,000. Falls Due—1886 to 1896.

Amount of Floating Debt—$282,233.21. Composed of Loans and Sewer Construction Certificates. Rate of Interest on Floating Debt—On Loans, 5 per cent.; Certificates, 6 per cent. Purpose for which Contracted—Construction of Sewers and Current Expenses, in Anticipation of the Collection of Taxes. Falls Due—Loans, November 4th, 1886; Sewer Certificates, 3 years from date of issue.

Amount of Real Estate Taxable—$19,205,501.

Amount of Personal Property Taxable—$3,816,500.

Rate of Tax Levied—$2.50 per $100.

Amount of Tax Raised—	
Amount of Tax Levied for all Purposes	$609,189 42
" " Raised on 1885 Levy	448,994 98
Expenditures for the Fiscal Year ending March 20th, 1886—	
From the Department of Finance	$771,624 30
" " Public Instruction	128,850 28
" " Police	41,390 06
" " Streets and Sewers	107,917 05
" " Charities and Corrections	43,009 48
" " Fire and Water	55,477 16
" " Lamps, Wells and Pumps	27,326 41
" " Miscellaneous	13,300 28
Balance in Treasury	7,906 65
	$1,196,801 67
Receipts—	
Balance, March 20th, 1885	$4,254 89
From Taxes	580,273 02
" Interest	21,488 82
" Licenses	25,986 75
" State School Fund	60,809 38
" Street Assessments	2,393 14
" Streets	2,835 40
" Sewer Assessments	2,650 60
" Contingent	3,191 55
" Loans on Notes	440 00
" Sale of Bonds	42,000 00
" Sundries	10,918 12
	$1,196,801 67
Assets—	
Unpaid Taxes	$713,442 00
" Street Assessments	91,176 11
Personal Property	186,532 00
Real Estate	998,185 00
Suspense Account	107 00
Sundry Sewers	139,582 61
Cash in Treasury	7,906 65
	$2,136,931 37

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—No. of Acres, 24,868—Value, $416,150.
Amount of Personal Property Taxable—$191,645.
Rate of Tax Levied—66 per cent. on $100; on Road, 24 per cent.

Amount of Tax Raised—

State School Tax	$1,511 53
County Tax	2,161 34
Township Tax	500 00
Road Tax	1,400 00
Poll Tax	367 00
Dog Tax	151 00
Special School Tax	200 55

Expenditures for the Fiscal Year ending ———, 1885—

State School Tax	$1,511 53
County Tax	2,161 34
Township Tax	500 00
Road Tax	1,400 00
Special School Tax	200 55

JOSEPH W. HEADLEY,
Milton, Jefferson Township, Morris County, N. J.

TOWNSHIP OF MENDHAM.

Amount of Real Estate Taxable—$669,300.
Amount of Personal Property Taxable—$219,600.
Rate of Tax Levied—.00792.

Amount of Tax Raised	$5,311 94
Poll Tax	335 00
Surplus on Hand	614 37
	$6,261 31

Expenditures for the Fiscal Year ending October 1st, 1886—

County	$2,442 31
School	1,719 00
Road	1,600 00
Miscellaneous—Township Purposes	500 00
	$6,261 31

The last item includes Salaries of different Township Officers, Poor Money, Rent, &c.

M. ROBINSON, *Chairman Committee,*
Mendham, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Real Estate Taxable—$415,900.
Amount of Personal Property Taxable—$98,450.
Rate of Tax Levied—$1.04 on $100.

Amount of Tax Raised—

County	$1,873 10
State School	1,317 96
Roads	2,000 00
Township	100 00
Dog	75 60

Expenditures for the Fiscal Year ending February 10th, 1886—

County and State School Tax	$3,195 38
Assessing and Collecting	173 86
Township Expenses	355 59
Bad Debts Allowed	101 71
Roads	2,000 00

LEWIS VAN DUYNE, *Chairman*,
Boonton P. O., Morris County, N. J.

TOWNSHIP OF MORRIS.

Amount of Real Estate Taxable—$4,635,800.
Amount of Personal Property Taxable—$1,115,200.
Rate of Tax Levied on $100—97 cents inside and 77 cents outside Morris School District.

Amount of Tax Raised—

State School Tax	$14,281 06
County Tax	20,425 45
Road Tax	7,000 00
" " Special, No. 24	500 00
Poor	300 00
Special	1,000 00
Poll Tax	1,599 00
Dog Tax, 50 cents per capita.	
Special School Tax, Morris School District	8,000 00

Expenditures for the Fiscal Year ending February 10th, 1886—

Roads, General	$2,975 29
" District No. 24	467 04
Miscellaneous	2,680 65
Poor	47 70
Elections	264 00
Commissioners of Appeal	18 00

Sixty-six per cent. of the $7,000 raised for Roads and five-sixths of the $300 raised for the Poor are paid to the Corporation of the Town of Morristown.

E. F. ARNOLD, *Chairman*,
Morris Township, Morris County, N. J.

SALEM COUNTY.

CITY OF SALEM.

Amount of Funded Debt—$75,000. Composed of Bonds. Rate of Interest on Funded Debt—5 per cent. Purpose for which Contracted—Erection of Water Works. Falls Due—$20,000 in ten years, $20,000 in fifteen years, $20,000 in twenty years, and $15,000 in twenty-five years.

Amount of Floating Debt—$10,500. Composed of Bonds and Notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Purchase Steam Fire Engine, Erection of Fire Engine House, and Repairing Gutters. Falls Due—Now.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$2,129,020.

Amount of Personal Property Taxable—$1,771,244.

Rate of Tax Levied—$0.0125.

Amount of Tax Raised—

State	.....
County	$11,183 50
City	12,288 19
Schools	7,780 83
Water	6,350 31
Dogs	420 00
Polls	1,295 00

Expenditures for the Fiscal Year ending February 16th, 1886—

Current Expenses of City	$52,681 44
Receipts	52,745 31
Water Department—Receipts	13,805 88
Expenses	11,357 63

JONATHAN W. ACTON, *Mayor*,
Salem, Salem County, N. J.

TOWNSHIP OF ALLOWAY.

Amount of Real Estate Taxable—$621,400.

Amount of Personal Property Taxable—$403,610.

Rate of Tax Levied—74 cents on the $100.

Amount of Tax Raised—

School Tax	$1,871 00
County Tax	2,563 00
Township Tax	2,935 90
	$7,369 90

Expenditures for the Fiscal Year ending February 24th, 1886—

Roads	$2,240 98
Officers' Fees	381 80
Sheep Bills	208 90
Poor Funds	86 80
Township Purposes	394 12

WM. E. SIMKIN, *Chairman*,
Alloway, Salem County, Alloway Township, N. J.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of Funded Debt—None.

Amount of Floating Debt—$900. Composed of Notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Use of Roads. Falls Due—Now.

Amount of Real Estate Taxable—$660,119.

Amount of Personal Property Taxable—$142,977.

Rate of Tax Levied—85 cents per $100.

Amount of Tax Raised—	
County Purposes	$2,771 00
School Purposes	2,023 00
Township Purposes	2,000 00
Poll	315 00
Expenditures for the Fiscal Year ending February 16th, 1886—	
Taken off by Appeal	$16 56
Loss of Tax Warrant	32 86
Printing	3 00
Officers' Fees	279 10
Blacksmith Bill	4 75
Interest	36 00
Miscellaneous Expenses	14 07
Use of Roads	1,923 91

EDWARD H. DAVIS.

TOWNSHIP OF LOWER PENNS NECK.

Amount of Floating Debt—$1,000. Composed of Township Committee's Note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Road Purposes. Falls Due—March, 1887.

Amount of Real Estate Taxable—$659,620.

Amount of Personal Property Taxable—$352,478.

Rate of Tax Levied—88 cents on $100.

Amount of Tax Raised—	
State and School	$1,933 31
County	2,738 86
Township	2,416 64
Expenditures for the Fiscal Year ending February 20th, 1886—	
Road Purposes	$2,500 00
Incidentals	400 00
For use of House for Elections	30 00

WILLIAM NEWELL, *Chairman Township Committee,*
Township of Lower Penns Neck, Salem County, N. J.

TOWNSHIP OF MANNINGTON.

Amount of Funded Debt—None.

Amount of Floating Debt—$300. Composed of a Note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—For Ditching Snow in Public Highways. Falls Due—January 1st, 1887.

Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,388,125.
Amount of Personal Property Taxable—$594,750.
Rate of Tax Levied—80 cents per $100.

Amount of Tax Raised—

County Purposes	$5,367 00
School Purposes	4,116 00
Township Purposes	3,600 00

Expenditures for the Fiscal Year ending ———, 1886—

Keeping Roads in Repair, Ditching Snow, &c	$2,942 75
Relief of Poor and Funeral Expenses	127 75
Officers' Fees	484 31
Paid for Sheep killed by Dogs	341 50
Lumber Bills for Trunks on Public Highways	110 12
Sundries	230 41

WOODNUTT PETIT, *Chairman Town Committee,*
Salem, N. J.

TOWNSHIP OF OLDMEN.

Amount of Real Estate Taxable—$613,786.
Amount of Personal Property Taxable—$385,204.
Rate of Tax Levied—$1 per $100.

Amount of Tax Raised—

Amount of Duplicate	$8,048 26
School Tax	1,875 00
County Tax	2,570 00

JOHN S. HAMPTON, *Chairman of Committee,*
Township of Oldmen, County of Salem, P. O. Pedricktown.

TOWNSHIP OF PILESGROVE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,869,475.
Amount of Personal Property Taxable—$1,239,925.
Indebtedness—$653,600.
Rate of Tax Levied—Township, 80 cents per $100.

Amount of Tax Raised—

Roads	$2,500 00
Incidentals	1,500 00
State and County	14,660 00

Expenditures for the Fiscal Year ending February 10th, 1886—

State and County	$14,660 00
Roads	3,453 90
Incidentals	2,051 68

TOWNSHIP TREASURER.

DR.

To Amount on Hand at last Settlement	$2,774 46
" Cash per Duplicate, 1884	245 25
" " " County and Borough, Election Expenses	72 00
" " " Gravel	30
" " " Township Collector	3,200 42
	$6,292 43

CR.

By Township Orders Paid	$3,302 31
" Cash on Hand	2,990 12
	$6,292 43

CASH ACCOUNT.

DR.

To Cash on Hand	$2,990 12
" Debtor Accounts on Ledger	5 80
	$2,995 92

CR.

By Credit Accounts on Ledger	329 46
Net Balance	$2,666 46

CHARLES RICHMAN, *Chairman*,
Sharptown, Salem County, N. J.

TOWNSHIP OF PITTSGROVE.

Amount of Floating Debt—$300. Composed of Township Notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—New Roads. Falls Due—March 1st, 1887.

Amount of Real Estate Taxable	$565,300 00
Amount of Personal Property Taxable	241,500 00
Total	$806,800 00
Debts	216,700 00
	$590,100 00

Rate of Tax Levied—$1.06 per $100.

Amount of Tax Raised—

Incidental Expenses	$600 00
Roads	1,800 00
New Roads	700 00
Township Debt	400 00
Poor	200 00
Special School Tax	2,341 00
State and County	3,522 00
	$9,563 00

Expenditures for the Fiscal Year ending October 1st, 1886—

School Tax	$1,486 00
County Tax	2,086 00
Collector's Fees	253 85
Assessor's Fees	188 43
Printing Books and Duplicate	48 41
Use of Hall for Elections	15 00

Old Roads	$1,800 00
New "	870 56
Poor	161 90
Clerk's Fees	24 50
Painting Scraper and Repairs	29 80
Recording Deeds, &c	4 80
Commissioner's Fees	9 00
Smith and Wheelwright's Bills	15 50
Committee Fees,	72 00
Loan and Interest	211 50
Damages paid for Domestic Animals	8 00
Uncollected Tax	195 20
" W. J. R. R. (two years)	58 10
" Advertised, not sold	68 40
Taken off by Commissioner of Appeals	48 59
Special School Tax	2,330 44
Incidental Expenses, Books and Stamps	10 25
	$9,941 23

R. M. HITCHNER,
Elmer P. O., Salem County, N. J.

TOWNSHIP OF QUINTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$575,153.
Amount of Personal Property Taxable—$268,620.
Rate of Tax Levied—School, $0.24; County, $0.36; Township, $0.30; Total, $0.90.

Amount of Tax Raised—

Roads	$1,100 00
Poor	200 00
Incidentals	2,000 00
School	1,639 00
County	2,245 00
Total	$718,400 00

Expenditures for the Fiscal Year ending February 16th, 1886—

County Collector	$3,886 00
Road Bills	1,122 20
District School Tax	128 81
Assessor's Fee (G. Ayres)	132 77
Damage done by Dogs	153 75
Collector's Fees	124 70
Clerk and Stationery	29 00
Committee Fees	25 00
Lost by Removal	176 31
Taken off by Appeal	42 18
Amount Uncollected	101 04
Lindzey Lickear (Blacksmithing)	8 65
Thomas Lacy (Painting Signs)	14 50
Printing Bills	21 34
Surveying	3 50
Vital Statistics	19 00
G. A. Ayres (Entry Work)	5 20

S. C. Shippard (Shed Rent)	$3 00
John G. Houser	14 00
Committee Fees of Previous Year	28 00
T. M. Birch (Poor Bill)	175 40
Rent for Hall	5 00
Recording Deeds	4 00
Lumber	19 12
Road Bills of 1883	411 72
Township Expenses	29 00
Wm. Sharp (Blacksmith)	31 08
Bacon & Woodnut (Lumber)	4 80
Road Bills of 1885	129 13
	$1,270 97

W. AYARS,
Quinton Township, N. J.

TOWNSHIP OF UPPER PENNS NECK.

Amount of Real Estate Taxable—$715,690.
Amount of Personal Property Taxable—$385,101.
Rate of Tax Levied—92 cents per $100.

Amount of Tax Raised	$8,883 93
Township Purposes	2,500 00

Expenditures for the Fiscal Year ending September 30th, 1886—

Whole Amount Expended	$10,132 11
County and School Tax	5,578 00

WILLIAM LAURENCE, *Committeeman*,
Upper Penns Neck Township, Salem County, N. J.

TOWNSHIP OF UPPER PITTSGROVE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.

Amount of Real Estate Taxable	$1,094,445 00
Amount of Personal Property Taxable	635,866 00
	$1,730,301 00
Debts	463,289 00
Amount after Debts	$1,267,012 00

Rate of Tax Levied—$0.76 per $100.

Amount of Tax Raised—

State and School	$8,221 00
County	4,199 00
Township	2,810 00

Expenditures for the Fiscal Year ending December —, 1886—

Use of Roads	$1,800 00
Incidentals	500 00

JACOB H. MEAD,
Township of Upper Pittsgrove, County of Salem, N. J.
P. O. Address, Elmer, N. J.

SOMERSET COUNTY.

Amount of Funded Debt—None.

Amount of Floating Debt—$112,665.05. Composed of Notes, $64,846.80; Surplus Revenue, $47,818.25. Rate of Interest on Floating Debt—On Notes, 5 per cent.; on Surplus Revenue, 6 per cent. Purpose for which Contracted—County Expenditures and Schools. Falls Due—On Demand.

Amount of Real Estate Taxable—$13,923,626.

Amount of Personal Property Taxable—$6,930,284.

Rate of Tax Levied—56 to $1,000.

Amount of Tax Raised—

County Purposes	$55,000 00
Public Schools	37,637 10

Expenditures for the Fiscal Year ending May 12th, 1886—

Court Expenses	$11,924 45
County Jail	1,789 01
Public Buildings and Grounds	711 32
Lunacy	8,885 98
Coroners	250 87
Stationery	280 01
Elections	457 00
Advertising and Printing	429 10
Incidentals	1,915 92
Bridges	28,038 44
Per Diem and Salaries	4,354 36
Interest on Notes (Indebtedness)	3,628 98
" " Surplus Revenue	2,869 09
Public Schools	41,819 00

WM. E. JONES, *Director*,
Plainfield, Somerset County N. J.

CORPORATION OF BOUND BROOK.

Amount of Funded Debt—None.

Amount of Floating Debt—$1,000. Composed of two Notes. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Street Improvements. Falls Due—February 1st, 1887.

Amount of Real Estate Taxable—About $400,000.

Amount of Personal Property Taxable—About $200,000.

Rate of Tax Levied—20 cents per $100.

Amount of Tax Raised—$1,280.78.

Expenditures for the Fiscal Year ending May 1st, 1886—

Street Improvements	$1,177 39
Lighting Streets	411 73
Miscellaneous	44 87

O. B. REYNOLDS, *President Board of Commissioners,*
Bound Brook, Somerset County, N. J.

TOWNSHIP OF BERNARDS.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,506,080.
Amount of Personal Property Taxable—$442,165.
Rate of Tax Levied—97 cents per $100.

Amount of Tax Raised—

State School	$4,072 60
County	5,356 02
Roads	4,000 00
Poor	1,600 00
Township Purposes	1,781 56

Expenditures for the Fiscal Year ending February 11th, 1886—

County Collector	$9,428 62
Roads	4,000 00
Poor	1,600 00
Township Purposes	678 99

JOHN COMPTON, *Chairman,*
Somerset County, Township of Bernards, Liberty Corner P. O.

TOWNSHIP OF BRANCHBURG.

Amount of Real Estate Taxable	$932,407 00
Amount of Personal Property Taxable	510,898 00
	$1,443,305 00
Less Debts and Executions	396,566 00
	$1,046,739 00

Rate of Tax Levied—86 cents per $100.

Schools	$2,587 96
County	3,403 68
Highways	1,600 00
Support of Poor	800 00
Fees and Deficiencies	625 00
Special School	166 40

Expenditures for the Fiscal Year ending February 9th, 1886—

County Collector	$5,991 64
Support of Poor	428 48
Working Roads	1,828 81
Miscellaneous Bills	770 44

J. B. D. MYERS, *Chairman Township Committee,*
Readington, Hunterdon County, N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of Floating Debt—$19,800. Composed of Township Notes. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Purchase of Farm, and Township Purposes. Falls Due—On Demand.

Amount of Real Estate Taxable—$3,609,565.
Amount of Personal Property Taxable—$2,665,810.
} Debts deducted, $1,422,875, leaving Amount Taxable, $4,852,000.
Rate of Tax Levied—92 cents on $100.

Amount of Tax Raised—

County	$16,222 56
State School	12,334 60
Roads	10,500 00
Poor	4,500 00
Interest	1,000 00
Fees and Deficiencies	3,010 78

Expenditures for the Fiscal Year ending February 15th, 1886—

Support of Poor at Farm	$1,412 07
" Outside Poor	3,833 98
Township Roads	10,248 33
Sheep, &c., Bills	374 20
Miscellaneous Bills	3,705 68

C. VANDERBEEK,
Somerville, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable—
} $2,471,000.
Rate of Tax Levied—$8 per $1,000.

Amount of Tax Raised—

County Tax	$3,261 70
School Tax	6,281 77
Special School	457 04
Township Purposes	4,500 00

Expenditures for the Fiscal Year ending February 18th, 1886—

Roads	$2,966 92
Bridges	194 56
Poor	741 35
Expenses for Assessing and Collecting	617 33

CHAS. N. HOAGLAND,
Griggstown, Franklin Township, Somerset County, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of Real Estate and Amount of Personal Property Taxable in whole—$2,426,560.
Rate of Tax Levied—$8 per $1,000.

Amount of Tax Raised—

County Tax	$8,017 61
School Tax	6,096 19
Roads	3,000 00
Small Bridges	300 00
Discretionary with Committee	300 00
Out-Door Paupers	500 00
Fees and Deficiencies	800 00

Expenditures for the Fiscal Year ending February 15th, 1886—

County Collector, County Tax	$8,017 61
" " School Tax	6,096 19
Working Roads	2,895 79
Small Bridges	174 96
Road Bills	211 37
Sheep Bills	45 85
Out-Door Poor	512 49
Deficiency on Poor-Farm	610 42
Printer's Bills	34 75
Counsel's Fees	30 00
Justices' Bills	52 28
Use of Public Houses	110 00
Election and Canvassing Fees	58 50
Assessor's Fees and Expenses	275 54
Collector's Fees and Expenses	362 79
Town Clerk Expenses	45 00
Overseer of the Poor, Salary	93 49
Town Committee Fees	106 25
Commissioners of Appeals	15 00
Undertaker's Bills for Paupers	85 00
Physicians' Poor Bills	223 75
Board of Health	14 30
D. Stryker, Old Collector, percentage School Fund	144 41
Sundries not Enumerated	34 55

ABM. N. VEGHTE, *Chairman of Committee,*
Hillsborough Township, Somerset County, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of Real Estate Taxable—$719,426.
Amount of Personal Property Taxable—$508,066.
Rate of Tax Levied—80 cents per $100.

Amount of Tax Raised—

County	$4,052 32
School	3,081 14
Township	2,686 47

Expenditures for the Fiscal Year ending March 2d, 1886—

County	$4,052 32
School	3,081 14
Township	2,686 47

JOHN C. LABAW, *Chairman Township Committee,*
Harlingen, Somerset County, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of Funded Debt—$28,500. Composed of Bonds. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Street Improvements. Falls Due—Yearly until 1891.

Amount of Sinking Fund—$3,081.57. Composed of Taxes Collected. Nature, Purpose and Condition of Sinking Fund—Cash, to provide for Maturing Bonds.

Amount of Real Estate Taxable—$1,238,000.

Amount of Personal Property Taxable—$200,400.

Rate of Tax Levied.—$1.47; Special School, $0.52.

Amount of Tax Raised—

County	$4,540 47
State School	3,452 30
Township	1,600 00
Poor	1,400 00
Roads	2,200 00
Sinking Fund	7,600 00
Polls	791 00

Expenditures for the Fiscal Year ending February 9th, 1886—

County	$4,540 47
State School	3,452 30
Township	2,017 05
Poor	1,266 64
Roads	2,205 85
Interest and Sinking Fund	11,620 29

R. R. FAIRCHILD,
Plainfield, Somerset County, N. J.

TOWNSHIP OF WARREN.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$317,380.

Amount of Personal Property Taxable—$68,995.

Rate of Tax Levied—$1.10 on the $100.

Amount of Tax Raised—

County	$1,327 40
School	870 39
Road	1,000 00
Poor	500 00
Poll	276 00
Dog	118 20

Expenditures for the Fiscal Year ending February 11th, 1886—	
Amount of Duplicate	$3,981 07
Dog Tax	138 24
Cash in Treasury (1885)	331 49
	$4,450 80
By Paying County Collector School and County Tax	$2,007 02
" " For Repair of Roads	1,021 44
" " " Support of Poor	411 39
" " " Town Meeting Expenses	25 50
" " " Township Officers' Fees	344 48
" " " Dog Damages	72 25
" " " Rent of Hall for Township	20 00
" " " Expenses of Local Board of Health	28 50
" " " Printing Bills	8 50
" " " Postage, Stationery, &c	5 33
" " " County Clerk	2 98
Taxes Remitted	66 93
" Not Yet Collected	158 10
Cash in Treasury	278 38
	$4,450 80
Amount of School Money from all Sources	$3,459 63
" Paid out to the Districts	1,960 26
Amount in Hand on February 11th, 1886	$1,499 37

GEORGE KIRCH, *Chairman*,
Warrenville P. O., Somerset County, N. J.

SUSSEX COUNTY.

Amount of Funded Debt—$20,000. Composed of twenty $1,000 Bonds. Rate of Interest on Funded Debt—6 per cent. Falls Due—$10,000 January 1st, 1887, and $10,000 January 1st, 1888.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $10,169,186.

Rate of Tax Levied—$7.55 per $1,000.

Amount of Tax Raised—	
County	$50,000 00
Schools	26,855 62
Expenditures for the Fiscal Year ending May 11th, 1886—	
Alms-House	$7,431 80
Advertising and Printing	345 70
Bridges	7,113 90
County	6,545 78
" Bonds and Coupons	11,800 00
Elections	541 61
Freeholders' Committees and Officers	1,099 83
Incidentals	3,786 75

Justices and Constables	$490 84
Jail	1,444 75
State Asylum	5,856 44
Stationery and Blank Books	188 61
Public Schools	34,349 98
State Treasurer	25,811 23
Notes Paid (Temporary Loans)	20,000 00
	$126,807 22

PETER D. SMITH, *Director*,
Waterloo, Sussex County, N. J.

TOWN OF NEWTON.

Amount of Funded Debt—$23,500. Composed of Railroad Bonds. Rate of Interest on Funded Debt—$16,500 at 5 per cent.; $7,000 at 7 per cent. Purpose for which Contracted—For the Extension of Sussex Railroad to Franklin Furnace, N. J. Falls Due—$3,000 each year.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—$834,998.

Amount of Personal Property Taxable—$397,350.

Rate of Tax Levied—$13 per $1,000.

Amount of Tax Raised—

Special District School	$3,600 00
State School	3,068 75
County	5,112 37
Streets and Sidewalks	1,200 00
Poor	500 00
Fire	700 00
Town	1,100 00
Gas	600 00
Board of Health	300 00
Assessor and Collector's Fees	493 88
Interest on Railroad Bonds, $1,385; Principal, $1,000	2,385 00
" School Bonds, $140; Principal, $2,000	2,140 00
	$20,600 00

Expenditures for the Fiscal Year ending February 10th, 1886—

Town	$1,300 56
Gas	594 76
Poor	275 26
Fire	674 42
Board of Health	272 96
Streets and Sidewalks	1,322 49
School Bonds, Interest, $175; Principal, $2,000	2,175 00
Railroad Bonds, Interest, $1,322.50; Principal, $1,000	2,322 50
District School	7,212 02
State School	3,068 75
County Tax	5,112 37
	$24,331 09

JAMES DECKER, *President*,
Newton, Sussex County, N. J.

TOWNSHIP OF BYRAM.

Amount of Real Estate Taxable—$399,147.
Amount of Personal Property Taxable—$109,339.

Amount of Tax Raised—

State and County	$3,120 00
Township School	1,100 00
" Roads	1,500 00
" Poor	200 00
Town	200 00

Expenditures for the Fiscal Year ending September 30th, 1886—

State and County	$3,120 00
Township Schools	1,100 00
" Roads	1,500 00
" Poor	200 00
Incidentals	200 00

SAMUEL T. SMITH, *Chairman Township Committee,*
Waterloo P. O., Byram Township, Sussex County, N. J.

TOWNSHIP OF FRANKFORD.

Amount of Funded Debt—None.
Amount of Floating Debt—$29.56. Composed of Note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—For Incidental Expenses. Falls Due—Due.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$742,248 00
Amount of Personal Property Taxable	452,954 00
	$1,195,202 00
Deduction for Debts	340,339 00
Total Amount Taxed	$854,863 00

Rate of Tax Levied—$9.35.

Amount of Tax Raised—

State School and County Tax	$4,998 57
Road Appropriations	1,900 00
School, Township	750 00
Special School	57 47
Town and Poor Tax	741 81
Collected from Old Tax Warrant	174 82
Cash Borrowed	29 56
On Hand Last Report	208 01
	$8,860 24

Expenditures for the Fiscal Year ending February 6th, 1886—

County Collector	$4,998 57
Road Appropriation	1,900 00
Township School Tax	750 00
Commissioners of Appeal Bill	9 00
Assessments Deducted by Commissioners	64 30

Taxes Uncollected	$397 63
Township Collector's Bill	123 01
For Poor, Justices' Bills, &c	211 59
Election and Town-House	38 00
Town Clerk's Bill	59 92
" Committee	70 00
For Shoveling Snow	61 78
Town Assessor's Bill	95 51
Printing	23 45
	$8,860 24

Statement of School Moneys—

Amount from Last Report	$2,777 39
Received from all Sources	2,636 46
Total	$5,413 85
Expended during Year	3,286 16
Balance on Hand	$2,127 69

District No. 101, Mattison	$223 76
" 102, Long Bridge	309 17
" 103, Branchville	537 74
" 105, Augusta	180 67
" 106, Frankford Plains	350 12
" 107, Harmony	193 60
" 110, Wykertown	332 63
	$2,127 69

TRUMAN COMPTON, *Chairman*,
Branchville, Sussex County, N. J.

TOWNSHIP OF GREEN.

Amount Taxable—$646,264.
Amount of Real Estate Taxable—$521,303.
Amount of Personal Property Taxable—$331,201.
Rate of Tax Levied—80 cents per $100.

Amount of Tax Raised—

State School and County Tax	$4,290 32
Road	1,000 00
Bounty	300 00
Special School	190 71
Incidental and Poor	323 29
	$6,104 32

Expenditures for the Fiscal Year ending February 10th, 1886—

Paid County Collector	$4,290 32
Road Orders	1,010 98
Bounty	291 10
Special School Money	190 71
Sheep Bills	39 25
Assessing and Collecting, and Other Township Bills	123 53
Balance in Treasurer's Hands	158 43
	$6,104 32

WM. C. GRAY, *Chairman*,
Hunt's Mills, Green Township, Sussex County, N. J.

TOWNSHIP OF HAMPTON.

Amount of Floating Debt—$150. Composed of Note of Hand. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Incidental Purposes. Falls Due—One day after date.

Amount of Real Estate Taxable—$495,200.
Amount of Personal Property Taxable—$280,300.
Rate of Tax Levied—$8.80.

Amount of Tax Raised—	
State, County and School Tax	$3,948 00
For Incidental Expenses	600 00
Dog Tax	67 00
Road Money	1,500 00
Expenditures for the Fiscal Year ending ———, 1886—	
State, County and School Tax	$3,948 00
Incidental Expenses	600 00
Road Money	1,500 00
Dog Tax	67 00

JACOB R. STOLL,
Newton P. O,, Hampton Township, Sussex County, N. J.

TOWNSHIP OF HARDYSTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$774,800 00
Debts	189,100 00
	$635,700 00

Amount of Personal Property Taxable—$158,750.
Poll Tax—566 at $1, $566.
Rate of Tax Levied—$10.89.

Amount of Tax Raised—	
County	$5,416 60
Township School	1,000 00
Road	2,000 00
Town	300 00
Poor	150 00
Bounty	100 00
Special School Tax—District No. 61	300 00
" " 62	50 00
" " 59	500 00
" " 64	1,000 00
" " 50	6 95
Expenditures for the Fiscal Year ending September 28th, 1886—	
Town	$601 33
Bounty	71 25
Poor	50 32
Sheep	30 00
Total	$752 90

W. H. INGERSOLL, *Chairman*,
Hamburgh, Hardyston Township, Sussex County, N. J.

TOWNSHIP OF LAFAYETTE.

Amount of Real Estate Taxable—$472,220.
Amount of Personal Property Taxable—$247,940.
Amount of Debts—$200.47.
Rate of Tax Levied—$7.50 per $1,000.

Amount of Tax Raised—

County and School	$3,069 56
Roads	900 00

GARRET VAN BLARCOM, *Chairman*,
Lafayette Township, Sussex County, N. J.

TOWNSHIP OF MONTAGUE.

Amount of Floating Debt—$300. Composed of Notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Town Purposes. Falls Due—March 1st, 1887.
Amount of Real Estate Taxable—$271,530.
Amount of Personal Property Taxable—$94,388.
Rate of Tax Levied—$7.55.769 per $1,000.

Amount of Tax Raised—

State School and County	$2,323 61

Expenditures for the Fiscal Year ending September 25th, 1886—

Poor	$120 00
Printing	47 00
Committee and Clerk	55 00
Commissioner of Appeals	9 00
Extra Work on Roads	60 00
Collector	60 00
Assessor	55 00
Interest	18 25
Justice	8 00
Counsel	5 00
Election	25 50

JOSHUA COLE,
Montague, Sussex County, N. J.

TOWNSHIP OF SANDYSTON.

Amount of Floating Debt—$100. Composed of Township Note. Rate of Interest on Floating Debt—6 per cent.
Amount of Real Estate Taxable—$233,400.
Amount of Personal Property Taxable—$183,950.
Rate of Tax Levied—$10.10.

Amount of Tax Raised—

County and School	$2,843 16
Road Tax	1,300 00
Town Money	250 00

Expenditures for the Fiscal Year ending ———, 1886—

County and School	$2,843 16
Road	1,300 00
Town	250 00

HENRY M. ELLETT, *Chairman*,
Sussex County, Sandyston Township, Layton P. O.

TOWNSHIP OF SPARTA.

Amount of Real Estate Taxable	$838,830 00
Amount of Personal Property Taxable	237,354 00
	$1,076,184 00

Rate of Tax Levied—$1 per $100.

Amount of Tax Raised—

Highways	$1,800 00
Township	500 00
County	5,645 78
Schools	1,200 00
	$9,145 78

Expenditures for the Fiscal Year ending ———, 1886—

Poor Bills	$92 10
Printing	83 20
For Use of House	10 00
Justice's Bill	11 79
Town Officers	296 88
Paid for Return of Births and Deaths	5 20
	$449 17

SAXON MUNSON,
Sparta, Sussex County, N. J.

TOWNSHIP OF STILLWATER.

Amount of Funded Debt—Nothing.

Amount of Floating Debt—$100. Composed of a Promissory Note dated March, 1886. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Township Purposes. Falls Due—One day after Date.

Amount of Sinking Fund—Nothing.

Amount of Real Estate Taxable—$567,955.

Amount of Personal Property Taxable—$103,830.

Rate of Tax Levied—86 cents per $100.

Amount of Tax Raised—

School and County	$4,459 75
Roads	1,500 00
Snow Money	100 00
Town Money	300 00
Poor Money	50 00
Assessor and Collector's Fees	200 00
	$6,609 75

Expenditures for the Fiscal Year ending October 1st, 1886—

Roads	$1,500 00
Poor Money	50 00
Snow Money	100 00
Town Money	300 00

JOHN C. STALEY, *Chairman of Committee,*
Middleville P. O., Sussex County, N. J.

Attest—EMMET T. MOORE, *Clerk of Stillwater, Stillwater P. O., N. J.*

TOWNSHIP OF VERNON.

Amount of Real Estate Taxable—$583,915.
Amount of Personal Property Taxable—$200,185.
Rate of Tax Levied—$9.71.

Amount of Tax Raised—

State School Tax	$1,656 78
County Tax	2,760 00
Township Tax	100 00
" School Tax	500 00
" Poll Tax	389 00
" Road Tax	2,000 00
Dog Tax	133 80
Added by Collector	44 14
Received on Tax Warrant of 1884	18 71
Balance on Hand October 1st, 1885	158 08
	$7,760 46

Expenditures for the Fiscal Year ending ———, 1886—

Deducted by Commissioners of Appeal	$8 98
State School Tax Paid	1,656 78
County Tax Paid	2,760 00
Town School Tax Paid	500 00
" Road Tax Worked Out	1,546 42
Cash Paid Account Roads	565 34
Assessor	92 38
Collector	169 29
Commissioners of Appeal	12 00
Printing	25 75
Poor Expenses	48 00
Town Election	25 50
Use of House	20 00
Treasurer, for Services	5 00
Committee and Clerk	62 00
Constable, for Services	10 00
Damages to Sheep	95 00

Bounty	$14 00
Stationery and Postage	90
Justice of the Peace	6 61
County Clerk	45
Organizing Board of Health	8 00
Counsel Fees	1 75
Delinquent Taxes	114 51
Balance on Hand	16 85
	$7,760 46

NICHOLAS LARBER,
Stockholm, Sussex County, N. J.

TOWNSHIP OF WALPACK.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$190,176. } Less Indebtedness, $112,400.
Amount of Personal Property Taxable—$114,000. }
Rate of Tax Levied—$8.60 per $1,000.

Amount of Tax Raised—

State and County	$1,437 30
Town	213 00
Road	800 00

Expenditures for the Fiscal Year ending October 1st, 1886—

Town Expenditures	$138 06

PHILIP J. GANSS, *Chairman of Committee*,
Walpack Township, Sussex County, N. J.

TOWNSHIP OF WANTAGE.

Amount of Real Estate Taxable—$1,025,273.
Amount of Personal Property Taxable—$820,264.
Rate of Tax Levied—10 per cent.

Amount of Tax Raised—

To Pay County Quota	$12,251 86
" Work Roads	4,500 00
Schools	2,000 00
Polls	915 00

Expenditures for the Fiscal Year ending ———, 1886—

County Tax	$12,251 86
Road Receipts	4,500 00
Schools	2,000 00
Balance Expended in Town	915 00

PETER A. HOUSE, *Chairman*,
Deckertown, Sussex County, N. J.

UNION COUNTY.

Amount of Funded Debt—$365,000. Composed of Bonds. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—War Bonds, $304,000; Freshet Bonds, $61,000. Falls Due—From 1886 to 1900.

Amount of Floating Debt—$18,500. Composed of Temporary Loans. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Current Expenses. Falls Due—1886.

Amount due the County, not Including Interest on Taxes Due—$17,995.62. Composed of Cash, Arrears of Taxes and Accounts Due. Purpose—To Meet Temporary Loans.

Amount of Real Estate Taxable, 1885	$21,965,293 00
Amount of Personal Property Taxable	3,687,902 00
	$25,653,195 00
Deduction	770,195 00
	$24,883,000 00

Rate of Tax Levied—52¼ cents on the $100.

Amount of Tax Raised—

Court	$3,060 00
Jail	6,500 00
Lunatics	2,400 00
Members' Pay, Committee Expenses and Salaries	7,000 00
Coroners	1,200 00
Elections	1,800 00
Stationery	1,500 00
Publication	2,500 00
Incidentals and Schools	5,000 00
Bonded Debt	2,600 00
Coupons	23,900 00
Temporary Loans	12,000 00
Interest on Loans	3,800 00
Buildings	8,000 00
Bridges	1,500 00
Total	$168,000 00
Less Taxes due, Cash and Assets due the County	38,000 00
Tax Levy	$130,000 00

Expenditures for the Fiscal Year ending May 12th, 1886—

Courts	$23,460 27
Members' Pay, Committee Expenses and Salaries	8,274 99
Lunacy	23,192 77
Jail	5,184 32
Coroners	295 49
Stationery and Record Binding	1,689 40
Publication	1,920 27
Incidentals, Indexing, Burial of Soldiers, and Schools	5,407 06
Buildings	10,624 15
Bridges	21,282 56
Elections	1,623 12
Interest on Bonds	21,155 00
Bonds	24,000 00
Interest on Loans	1,087 86
Temporary Loans	12,000 00
Total	$161,197 26

C. W. L. MARTINE,
Scotch Plains, Union County, N. J.

CITY OF ELIZABETH.

Amount of Funded Debt—$3,355,000. Composed of $1,817,000 City Bonds, with Unpaid Interest at 7 per cent. since February, 1879, and $1,538,000 Adjustment Bonds, bearing Interest at 4 per cent., which has been paid to date. Purpose for which Contracted—Street Improvements, Public Buildings, Rebate of Assessments, anticipated Tax Collections, and Adjustment of City Debt to July 1st, 1882. Falls Due—1879 to 1922.

Amount of Floating Debt—$774,172.89. Composed of Temporary Loans. Rate of Interest on Floating Debt—6 and 7 per cent. Purpose for which Contracted—Anticipation of Taxes and Assessments.

Amount of Sinking Fund at the present time is as follows, viz.:

SPECIAL ACCOUNT—LICENSES.

Cash		$2,082 35
United States Government 3 per cent. Bonds		55,000 00
Cherry Street School-House Bonds		5,500 00
City Bonds—Funded Debt	$2,000 00	
School-House	4,000 00	
Consolidated Improvement	16,000 00	
Funded Assessment	18,000 00	
		40,000 00
		$102,582 35

TAX ARREARS ACCOUNT.

Cash		$577 68
City Bonds—Funded Debt	$4,000 00	
School-House	1,000 00	
City Improvement	36,500 00	
		41,500 00
		$42,077 68

Amount of Real Estate Taxable, 1885	$11,232,900 00
Amount of Personal Property Taxable, 1885	1,637,330 00
	$12,870,230 00
Less Liabilities	404,470 00
Net	$12,465,760 00

Rate of Tax Levied—$2.64 per $100.

Amount of Tax Raised—

City Purposes	$154,575 42
County Purposes	174,789 44
Poll Taxes	6,017 00
	$335,381 86

PAYMENTS IN 1885, EXCLUSIVE OF 1884 AND 1885 TAXES LEVIED BY COMMISSIONERS OF TAXATION.

Account 1883—	
Public Schools—Cherry Street School-House	$25,722 38
Account 1884—	
Contingencies, Salaries and Street Lights	2,223 58
Streets and Highways	1,540 00
Printing	102 23
Police Department	242 39
Poor and Alms	140 80
State and County Taxes	5,784 68

Account 1885—	
Unexpended Balance Fund of 1879	$2,514 88
" " " 1880	2,714 02
" " " 1881	5,167 75
" " " 1882	579 80
" " " 1883	6,305 45
State and County Taxes	84,100 26
School Teachers' Salaries and Fuel	35,122 47
Temporary Loans	4,408 76
Interest on Loans	3,041 75
" " Adjustment Bonds	43,978 80
Public Market	425 50
Supplies to Eliza Sorrell	9 50
Search, Account Investments	1,572 25
Taxes of 1885 Refunded	5 50
Judgment of R. & O. Goelet	1,027 22
" " Theodore Runyon	342 41
" " Mary J. Shepherd	432 51
" " James J. Thompson	145 93
" " Isaac E. Lyon	45 14
" " Charles F. Blake	270 72
Commissioners of the Sinking Fund	.....
" —Licenses Received	14,815 00
" —Tax Arrears	24 60
	$242,806 28

PAYMENTS IN 1885.

Account 1884—	
Public Schools	$692 53
Fire Department	2,560 71
Health Department	91 85
Poor and Alms	2,368 71
Streets and Highways	7,761 92
Assessing and Collecting	10 02
Taxes Refunded	5 60
Account 1885—	
Public Schools	11,201 19
Fire Department	13,300 51
Health Department	12,459 81
Poor and Alms	12,572 94
Police Department	26,859 06
Streets and Highways	25,468 64
Assessing and Collecting	14,480 23
Taxes Refunded	6 82
Fees to Justice for Tax Warrants	73 46
	$129,913 50

F. H. GRIER, *Mayor*,
Elizabeth, Union County, N. J.

CITY OF PLAINFIELD.

Amount of Funded Debt—None.

Amount of Floating Debt—$5,000, on December 31st, 1885. Composed of two Months and three Months' Notes in Bank. Since paid. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Current Expenses, in Anticipation of Taxes.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$4,190,500.

Amount of Personal Property Taxable—$891,700.

Rate of Tax Levied—$1.86 on $100 assessed valuation.

Amount of Tax Ordered Raised for 1886—

City Government	$21,828 40
Public Library	2,480 50
City Poor	3,472 70
Public School, City	18,851 80
" " State	12,898 60
County	32,742 60
Fire Department, including Parts of Plainfield and North Plainfield	11,004 76

Expenditures for the Fiscal Year ending December 31st, 1885—

Street Lights	$4,250 00
Labor on Streets	5,760 05
Cracked Stone for Streets	4,281 96
Street Implements	207 81
Crosswalks	248 86
Engineering and Surveying	258 00
Cleaning Receiving Basins and Expenses on Sewers	356 50
Police Pay and Equipments, and Rent, Heat, &c., for Jail	3,033 02
Salaries	2,003 99
Tax Collector's and Assessor's Fees	2,100 50
Advertising, Printing and Stationery	1,021 78
Election and Registry	666 00
Interest	395 79
Council Chamber—Rent, New Furniture and Gas	805 02
Miscellaneous	319 31
City Poor	3,808 45
	$29,517 04

Fire Department, Year ending March 31st, 1886, Special Incorporation—

Running Expenses	$3,785 74
Interest on Bonds	545 00
Fire Wells	193 61
Miscellaneous	567 35
Apparatus	1,149 64
Notes	4,300 00
	$10,541 34

Public School, Year ending September 1st, 1886, Special Incorporation—

Running Expenses	$21,649 64
Bonds, Mortgage and Interest	4,421 43
New Building	24,088 14
Furniture and Sundries	4,238 99
	$54,398 20

GEO. W. ROCKFELLOW, *Mayor*,
Plainfield, Union County, N. J.

CITY OF RAHWAY.

Amount of Bonded Debt—$1,375,100. Composed of Assessment Bonds, $1,021,600; City Property Bonds, $167,000; Tax Bonds, $1,500; Water Bonds, $185,000; Total, $1,375,100. Rate of Interest on Bonded Debt—6 and 7 per cent.; mostly 7 per cent. Purpose for which Contracted—Street Improvements for Assessment Bonds; City Buildings and Fire Apparatus for City Property Bonds, and Balance for Anticipation of Taxes and Expense of Water Works. Falls Due—A portion of the Assessment Bonds are past due, the balance mature from year to year, up to 1890; the Tax Bonds are due one year from date, and the Water Bonds in 1891.

Amount of Floating Debt—$77,215.66. Composed of Due Banks for Loans, $66,600; Due County, for State and County Taxes, $10,615.66; Total, $77,215.66. Rate of Interest on Floating Debt—7 per cent. Purpose for which Contracted—The Amount Due Banks was Borrowed on City Notes in Anticipation of Taxes and Assessments; the balance is due the County for Taxes. Falls Due—All past due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$2,208,450
Amount of Personal Property Taxable	385,075
	$2,593,525
Liabilities	42,475
Total	$2,551,050

Rate of Tax Levied—$2.96 per $100.

Amount of Tax Raised—

Lamps	$2,000 00
Police	1,250 00
Schools	7,500 00
Fire Department	1,200 00
Poor	3,000 00
Road	2,000 00
Contingent	7,000 00
County Arrears	5,000 00
Interest on Reg'd Adj't Bonds	25,000 00
County	13,327 88
State School	6,493 57
Total	$73,771 40

Expenditures for the Fiscal Year ending May 1st, 1886—

Bonds Paid (Taxes and Assessments)	$15,150 00
Interest	7,026 53
Board of Education	11,905 00
Contingent Fund	8,740 11
Lamp Fund	3,433 28
Poor Fund	2,323 62
Road Fund	1,222 59
Police Fund	1,140 84
Fire Department	1,849 85
Interest on Reg'd Adj't Bonds	15,778 36
Assessment Certificates	6,516 02
Mandamus	266 75
Street Improvement	1,465 91
Interest on Adj't Bonds (Refunded)	10 40
County Collector	36,017 50
	$112,846 76

J. J. DALY, *Mayor*,
Rahway, N. J.

TOWNSHIP OF CLARK.

Amount of Funded Debt—None.

Amount of Floating Debt—$200. Composed of a Note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Working of a New Road. Falls Due—January 22d, 1887.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$203,425.

Amount of Personal Property Taxable—$22,575.

Rate of Tax Levied—District No. 6, $1.56; District No. 19, $1.58.

Amount of Tax Raised—

County	$1,472 00
State School	578 64
Special Road	400 00
Roads	400 00
Contingent	200 00
Poor	400 00
Poll	90 00
Special School District No. 6	50 00
" " " " 19	60 00
Dog	57 00

Expenditures for the Fiscal Year ending March 7th, 1886—

County	$1,726 46
School	468 36
Roads	381 37
Poor	3 38
Other Township Expenses	219 97

WILLIAM H. ENDERS, *Chairman*,
Clark Township, Union County, N. J.
P. O., Rahway, N. J.

TOWNSHIP OF CRANFORD.

Amount of Real Estate Taxable—$380,250.

Amount of Personal Property Taxable—$49,780.

Rate of Tax Levied—$2.12 per $100.

Amount of Tax Raised—

Sidewalk Tax	$200 72
State School Tax	1,092 25
County Tax	2,241 81
Special School Tax	3,300 00
Roads, Ordinary Repairs, $500; Crushed Stone Account, $1,500	2,000 00
Dog Tax	79 50
Township Tax	100 00
Poll Tax	294 00
Surplus Assessment	365 62
	$9,673 90

Expenditures for the Fiscal Year ending February 17th, 1886—

Poor Account	$56 79
School Account	4,788 24
Dog Tax Account	26 80
Roads, Ordinary Repairs, $559.29; Crushed Stone, $1,483.52	2,042 81
State School Tax	1,092 25
County Tax	2,241 81
Sidewalk Account	284 16
General Township Account	945 36
	$11,428 22

CHAS. LEO ABRY, *Chairman Township Committee,*
Cranford, Union County, N. J.

TOWNSHIP OF FANWOOD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$480,525.
Amount of Personal Property Taxable—$154,475.
Rate of Tax Levied—$1.17 on each $100 valuation.

Amount of Tax Raised—

County	$4,127 50
State School	1,651 00
Township	635 00
Roads	1,016 00
Special Roads	1,826 19
" Schools	1,746 16

Expenditures for the Fiscal Year ending February 13th, 1886—

Roads	$946 20
Township	674 81
Poor	314 87
Schools	3,463 72
County Taxes	5,005 37

GEORGE KYTE, *Chairman Township Committee,*
Fanwood Township, Union County, N. J.
Scotch Plains P. O., N. J.

TOWNSHIP OF LINDEN.

Amount of Funded Debt—$5,000. Composed of Linden School Bonds. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—For the Erection of a School-House in School District No. 1. Falls Due—$500 on the 1st of October in each and every year, until paid.

Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$989,025.
Amount of Personal Property Taxable—$206,850.
Rate of Tax Levied—$1 per $100.

Amount of Tax Raised—

State and County	$6,716 54
" School	2,998 66
Poor	1,300 00
Township	1,000 00
Roads	1,000 00

Expenditures for the Fiscal Year ending February 15th, 1886—

Paid County Collector	$6,716 54
" State School (Two-Mill Tax)	2,998 66
" Poor	906 85
" Roads	1,000 00
" Township	600 00
" Assessing and Collecting	877 15

THOS. R. WHITE, JR., *Chairman Township Committee,*
Roselle, Linden Township, Union County, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of Floating Debt—$450. Composed of Note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Legal Expenses in Bond Suit. Falls Due—Due.
Amount of Real Estate Taxable—$219,725.
Amount of Personal Property Taxable—$22,100.
Rate of Tax Levied—State and County, $0.72; Township, $0.63½.

Amount of Tax Raised—

Roads	$1,000 00
Poor	450 00
Schools	925 00

Expenditures for the Fiscal Year ending February 12th, 1886—

Poor	$327 42
Roads	684 53
Township Orders	760 84
Bond Suit	594 49

B. JONES, *Chairman,*
New Providence, Union County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$248,147.
Amount of Personal Property Taxable—$31,298.
Rate of Tax Levied—$1.69.

Amount of Tax Raised—

County	$1,427 84
Town	1,100 00
Special School	600 00
Roads	815 00
Poor	700 00
Sundry	400 00

Expenditures for the Fiscal Year ending February 12th, 1886—

County Collector	$2,129 21
Schools	1,651 60
Poor	733 43
Township Expenses	500 00
Roads	815 00

H. M. GRAVES,
Springfield, Union County, N. J.

TOWNSHIP OF SUMMIT.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$741,600.
Amount of Personal Property Taxable—$78,400.
Rate of Tax Levied—$1.39.36

Amount of Tax Raised—

Roads	$2,800 00
Township	750 00
Poor	600 00
Police	700 00
Health	.....

Expenditures for the Fiscal Year ending ———, 1886—

Township	$1,006 78
Roads	2,690 84
Police	608 20
Poor	407 77
Health	25 00

C. A. ROBBINS, *Chairman.*

TOWNSHIP OF UNION.

Amount of Funded Debt—$16,000. Composed of $1,000 Bonds. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Ordered by Supreme Court for Southeasterly District Improvements. Falls Due—$6,000 June 1st, 1886, $6,000 June 1st, 1887, $4,000 June 1st, 1888.

Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Whole Amount of Real Estate	$1,137,000 00
Amount of Debt	69,100 00
Amount of Real Estate Taxable	$1,067,900 00

Amount of Personal Property Taxable—$244,500.
Rate of Tax Levied—$1.44.

Amount of Tax Raised—

Southeasterly Bond and Interest Tax	$6,960 00
County Tax	6,856 57
State School	3,340 65
Special School	4,675 00
Road and Special Road	2,091 45
Township Tax	1,500,00
Tax on Dogs	189 50
Poll Tax	530 00
	$26,143 17

Expenditures for the Fiscal Year ending February 3d, 1886—

Southeasterly Bond and Interest Tax	$6,960 00
County Tax	6,856 57
State School	3,340 65
Special School	4,675 00
Road and Special Road	2,091 45
Township Tax	1,865 08
Damage Done by Dogs	390 03
Poor	799 75
Assessing and Collecting Dog Tax	36 40

There was no tax raised this last year for Poor Account, but there was a balance of $800 in the Treasury from other accounts, which was transferred to the Poor Account.

JOHN LEONARD, *Chairman Township Committee,*
Union County, Union Township, N. J.
Union P. O., N. J.

TOWNSHIP OF WESTFIELD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$667,870.
Amount of Personal Property Taxable—$82,180.
Rate of Tax Levied—County, $0.58; Township, $0.06; Poor, $0.12; State School, $0.28; Road, $0.18½; Special School, $0.78; Crushed Stone, $0.27; Fire, $0.05; Lamp Tax, $0.07; Total, $2.34.5.

Amount of Tax Raised—

Poll	$520 00
Dog	53 50
Poor	904 10
County	4,369 27
Township	452 12
State School	2,109 23
Special School	4,735 60
Road	1,018 42
Special Road	2,177 88
" Fire Department	377 81
" Crushed Stone	2,035 36
" Lighting Street Lamps	528 63
	$19,281 92

Expenditures for the Fiscal Year ending February 9th, 1886—

By Cash Paid School District No. 10		$5,628 66
" " " " " No. 11		47 43
" " " " " No. 15		263 19
" " " " " No. 6		7 26
" " " State and County Tax		5,827 42
" " " Support of Poor		799 28
" " " Lighting Street Lamps		424 97
" " " Repair of Roads	$2,794 52	
" " " Crushed Stone for Roads	2,101 26	
		4,895 78
" " " By Order of Board of Health		70 61
By Amount of Taxes Remitted by Commissioner of Appeals		54 56
" " " " " (Error of Assessor)		32 16
" " " Road Vouchers returned as Worked		379 00
" " Firemen's Taxes Remitted by Law		263 99
" " Taxes Remitted Considered Doubtful		95 42
" " Paid for Road Damage		20 00
" " " " Support Fire Department		250 00
" " " " Other Township Expenses		1,979 99
		$21,049 72

JAMES L. MILLER, *Chairman.*

WARREN COUNTY.

Amount of Funded Debt—$28,500. Composed of Bonds. Rate of Interest on Funded Debt—5 per cent. Purpose for which Contracted—To Fund Floating Debt and Repairs to Court-House. Falls Due—April 1st, 1886, $2,500; April 1st, 1887, $13,000; April 1st, 1888, $13,000.

Amount of Real Estate Taxable	$16,135,277 00
Amount of Personal Property Taxable	6,663,002 00
	$22,798,279 00
Less Debts	3,671,077 00
Total Taxable	$19,127,202 00

Rate of Tax Levied—.0055.

Amount of Tax Raised—

Support of Public Schools	$49,452 85
County Purposes	55,746 60
	$105,199 45

Expenditures for the Fiscal Year ending May 11th, 1886—

Freeholders	$2,808 11
Committees	156 20
Officers' Salaries	1,048 75
Incidentals	2,441 41
County Poor-House	4,894 67
Bridges	8,323 98
Coroners	290 17
Elections	766 10
Printing and Advertising	516 02
Stationery	135 39

Jail	$2,049 58
Asylum Relief	10,225 28
Repairs and Additions to Jail, Court-House and County Buildings	1,268 04
Courts	8,463 93
Prosecution and Transportation of Prisoners	184 95
Bonded Debt Paid	9,500 00
New Indices for County Clerk's Office	512 00
Census	756 19
Interest	2,250 42
	$56,591 19

HOWARD MELICK, *Director*,
Shimers P. O., Phillipsburg, Warren County, N. J.

TOWN OF BELVIDERE.

Amount of Funded Debt—$2,100. Composed of two Bonds. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—War Purposes. Falls Due—Due April 1st, 1886, but not presented for payment.

Amount of Real Estate Taxable—$761,787.

Amount of Personal Property Taxable—$525,313.

Rate of Tax Levied—$1.05.9663.

Amount of Tax Raised—

Special School Tax	$1,500 00
Incidental	1,400 00
Streets	1,000 00
Fire	1,000 00
Poor	300 00
Interest on Bonds	126 00
	$5,326 00

Expenditures for the Fiscal Year ending April 1st, 1886—

Incidental Account	$932 54
Police Account	349 00
Street Lamp Account	278 97
Poor Account	436 05
Fire Account	877 85
Street Account	732 60
Bonds Canceled	1,900 00
Interest on Bonds	240 00

JOHN H. KING, *Mayor*,
Town of Belvidere, Warren County, N. J.

BOROUGH OF WASHINGTON.

Amount of Funded Debt—$1,099.50 Composed of Bonds. Rate of Interest on Funded Debt—5½ per cent. Purpose for which Contracted—To Fund Floating Debt. Falls Due—$549.75, April 1st, 1887; $549.75, April 1st, 1888.

Amount of Floating Debt—None.

Amount of Real Estate Taxable	$820,180 00	
Amount of Personal Property Taxable	326,130 00	
		$1,146,310 00
Less Debts Deducted		251,147 00
Total Taxable		$895,163 00

Rate of Tax Levied—$1.45 per $100.

Amount of Tax Raised—

County Tax	$2,595 97
State School Tax	2,327 42
Special School Tax	3,550 00
Bonds and Interest	670 70
Borough Purposes	4,700 00

Expenditures for the Fiscal Year ending March 13th, 1886—

County Tax	$2,595 97
State School Tax	2,327 42
Special School Tax	3,550 00
For Borough Purposes, viz.:	
Funded Debt Paid	549 75
Interest on Funded Debt	120 95
Labor on Streets	583 19
Collector's and Assessor's Fees	436 52
Police Force	585 45
Lamp Lighter and Janitor	423 25
Councilmen	40 00
Fire Department	144 45
Fire Hose, &c	605 23
Itemized Bills	661 07
Decoration Day Expenses	65 00
Election Expenses	95 00
Coal	15 75
Board of Health	25 00
Water Rent	1,000 00
Miscellaneous Bills	296 62
Printing	92 70

JOHNSTON CORNISH, *Mayor*,
Washington, Warren County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$928,868.
Amount of Personal Property Taxable—$403,337.
Rate of Tax Levied—$8.

Amount of Tax Raised—

County	$3,815 96
State School	2,897 92
Special School, for Districts	764 57
Township	2,281 88
Sheep Bills Taxed	48 90
Poll	364 00

Expenditures for the Fiscal Year ending February 6th, 1886—

County	$3,815 96
State School	2,897 92
Special School, for Districts	282 21
Sheep Bills	73 00
Roads	1,460 27
Deductions by Commissioners of Appeal	124 19
Poor	74 43
Sundry Bills Paid	469 78
Due on Tax Warrants	346 21
Balance in Hands Treasurer	444 72

ABRAM SHIPMAN, *Chairman*,
Franklin Township, Warren County, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of Debts—$1,766.44.
Amount Taxable—$7,777.27.
Amount of Real Estate Taxable—$639,974.
Amount of Personal Property Taxable—$314,397.
Rate of Tax Levied—$7.

Amount of Tax Raised—

County	$2,255 40
School	2,022 09
Township and Road	1,400 00
Poll	268 00
Dog	122 82
Total Amount of Taxes for the Year ending September 1st, 1886	$6,068 31

Expenditures for the Fiscal Year ending ———, 1886—

County Collector's Receipts	$4,277 50
Road Work	1,279 85
Sheep Bills	91 80
Printing	10 75
Rent for Polling Places	10 00
Officers' Fees	234 23
Poor Accounts	62 02
Debtor	5 00
	$5,971 15

E. PIERSON COOKE, *Clerk*,
Johnsonburg P. O., Frelinghuysen Township, Warren County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—$355.60. Composed of Cash on Hand.
Amount of Real Estate Taxable—$612,356.
Amount of Personal Property Taxable—$225,759.
Rate of Tax Levied—$6.90 per $1,000.

Amount of Tax Raised—	
State School	$1,885 38
County Tax	2,102 93
Township and Township School Tax.	1,015 21
Expenditures for the Fiscal Year ending February 6th, 1886—	
Road Bills	$769 05
Expenditures for the Year	849 91

ANDREW P. KINNEY,
Stewartsville, Warren County, N. J.

TOWNSHIP OF HARDWICK.

Amount of Real Estate Taxable—$168,790.
Amount of Personal Property Taxable—$73,778.
Rate of Tax Levied—$9.50 per $1,000.

Amount of Tax Raised—	
County Tax	$836 87
State School Tax	635 52
Road Money	700 00
Township Expenses	200 00
Expenditures for the Fiscal Year ending ———, 1886—	
For all Purposes	$200 00

ISAAC S. VOSS, *Chairman*,
Marksboro, Warren County, N. J.

TOWNSHIP OF HARMONY.

Amount of Funded Debt—None.	
Amount of Real Estate Taxable	$753,507 00
Amount of Personal Property Taxable	324,110 00
	$1,077,617 00
Debts on Real and Personal	151,090 00
Total Taxable	$926,527 00

Rate of Tax Levied—$8.80 per $1,000.

Amount of Tax Raised—	
State School	$2,427 50
County	3,196 51
Township	2,524 00
Expenditures for the Fiscal Year ending October 1st, 1886—	
Expended on Roads	$1,789 94
Assessor's and Collector Fees	197 37
Incidentals	196 58

DANIEL S. RASELY,
Montana P. O., Harmony Township, Warren County, N. J.

TOWNSHIP OF HOPE.

Amount of Funded Debt—$145. Composed of Notes. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Township Purposes. Falls Due—Any time.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$821,840.
Amount of Personal Property Taxable—$197,238.
Rate of Tax Levied—$7.82 per $1,000.

Amount of Tax Raised—

County Tax	$3,515 82
School Tax	2,669 98
Township Tax	2,238 89
Amount of Tax per $1,000	7 82

Expenditures for the Fiscal Year ending ———, 1886—

Repairing Roads	$1,800 00
Poor Money	75 00
Incidentals	363 38

JAMES F. FLEMING, *Chairman*,
Danville, Warren County.

TOWNSHIP OF INDEPENDENCE.

Amount of Sinking Fund—Balance on Hand at Settlement with Collector, February 6th, 1886. Composed of School Funds, Cash on Hand and Amount on Tax Warrants, $1,321.58.
Amount of Real Estate Taxable—$430,730.
Amount of Personal Property Taxable—$228,057.
Rate of Tax Levied—$7.25 per $1,000.

Amount of Tax Raised—

County	$1,618 07
State and Special School	1,450 68
Road and Poor	1,250 00
Poll	241 00
Dog	33 90
	$4,593 65

Expenditures for the Fiscal Year ending ———, 1886—

Receipts of County Collector and Township Bills	$3,575 58
School Orders	1,849 40
Road Orders	1,178 54
Amount Deducted by Commissioners of Appeals	40 48
" " " Committee on Tax Warrants	113 25
Collector's Fees	73 20
	$6,830 40

AARON B. LEIGH, *Chairman*,
Danville, Warren County, N. J.

TOWNSHIP OF LOPATCONG.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$767,745. } $1,000,613.
Amount of Personal Property Taxable—$232,868. }
Rate of Tax Levied—$6.75 per $1,000.

Amount of Tax Raised—

State School	$2,297 60
County	2,562 70
Township	1,479 46
	$6,339 76

Expenditures for the Fiscal Year ending February 13th, 1886—

State School	$2,297 60
County	2,562 70
Road	866 05
Poor	451 45
Miscellaneous	378 78
	$6,556 58

In Treasury from 1885	$836 60
Amount Expended More Than Raised	216 82
In Treasury February 13th, 1886	$619 78

GEORGE BRAKELY,
Phillipsburg, Warren County, Lopatcong Township, N. J.

TOWNSHIP OF MANSFIELD.

Amount of Funded Debt—Nothing.
Amount of Floating Debt—Nothing.
Amount of Real Estate Taxable—$856.980.
Amount of Personal Property Taxable—$298,740.
Total Amount of Debt Deducted—$197,695.
Rate of Tax Levied—$8.32 per $1,000.

Amount of Tax Raised—

County	$3,305 19
School	2,510 03
Road	2,500 00

Expenditures for the Fiscal Year ending 1886—

Roads and Poor	$2,500 00

J. S. SHAFER, *Chairman of Township Committee,*
Anderson, Warren County, N. J.

September 25th, 1886.
Attest—W. H. A. STIRES, *Town Clerk, Port Murray, Warren County, N. J.*

TOWNSHIP OF OXFORD.

Amount of Real Estate Taxable—$1,764,475.
Amount of Personal Property Taxable—$492,570.
Rate of Tax Levied—$8.53 per $1,000.

Amount of Tax Raised—

Roads	$3,500 00
Poor	500 00
Board of Health	50 00
Brand's Road	150 00
Township Expenses	1,800 00
	$5,500 00

Expenditures for the Fiscal Year ending February 17th, 1886—

Paid out	$1,943 20

JOHN S. BANGHART, *Chairman*,
Buttyville, Oxford Township, Warren County, N. J.

TOWNSHIP OF PAHAQUARRY.

Amount of Real Estate Taxable—$136,341.
Amount of Personal Property Taxable—$24,240.
Rate of Tax Levied—$0.92½.

Amount of Tax Raised—

County Tax	$437 90
State School Tax	390 60
Road Tax	400 00
Township Tax	225 00
Dog Tax	13 00
Poll Tax	73 00
	$1,539 50

Expenditures for the Fiscal Year ending March 16th, 1886—

Road Work	$400 00
Paid County Collector	437 90
" for Schools	390 60
Sheep Damages	13 00
Collector's and Assessor's Fees, and Other Township Officers' Fees, and Repairs on the Public Road along the Delaware River	298 00
	$1,539 50

JOHN ZIMMERMAN, *Chairman of Committee*,
Calno P. O., Pahaquarry Township, Warren County, N. J.

TOWNSHIP OF POHATCONG.

Amount of Funded Debt—Nothing.
Amount of Floating Debt—No Floating Debt.
Nature, Purpose and Condition of Sinking Fund—Cash in hands of Township Treasurer, February 14th, 1885.
Amount of Real Estate Taxable—$788,554.
Amount of Personal Property Taxable—$307,627.
Rate of Tax Levied—68 cents per $100.

Amount of Tax Raised—	
County Tax	$3,149 19
State School Tax	2,828 42
Township Road Expenses	1,629 55
Poor	63 99

Expenditures for the Fiscal Year ending February 13th, 1886—	
County Tax	$3,149 19
State School Tax	2,828 42
Township Road Expenses	1,629 55
" Poor	63 99
Assessor's and Collector's Fees	162 03
Contingent Expenses	167 81
Cash in the hands of the Township Treasurer, February 13th, 1886	$1,201 64

JAMES M. CATHERS, *Chairman*,
P. O. Address, Carpenterville, Warren County, N. J.

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